

Fig. 1a

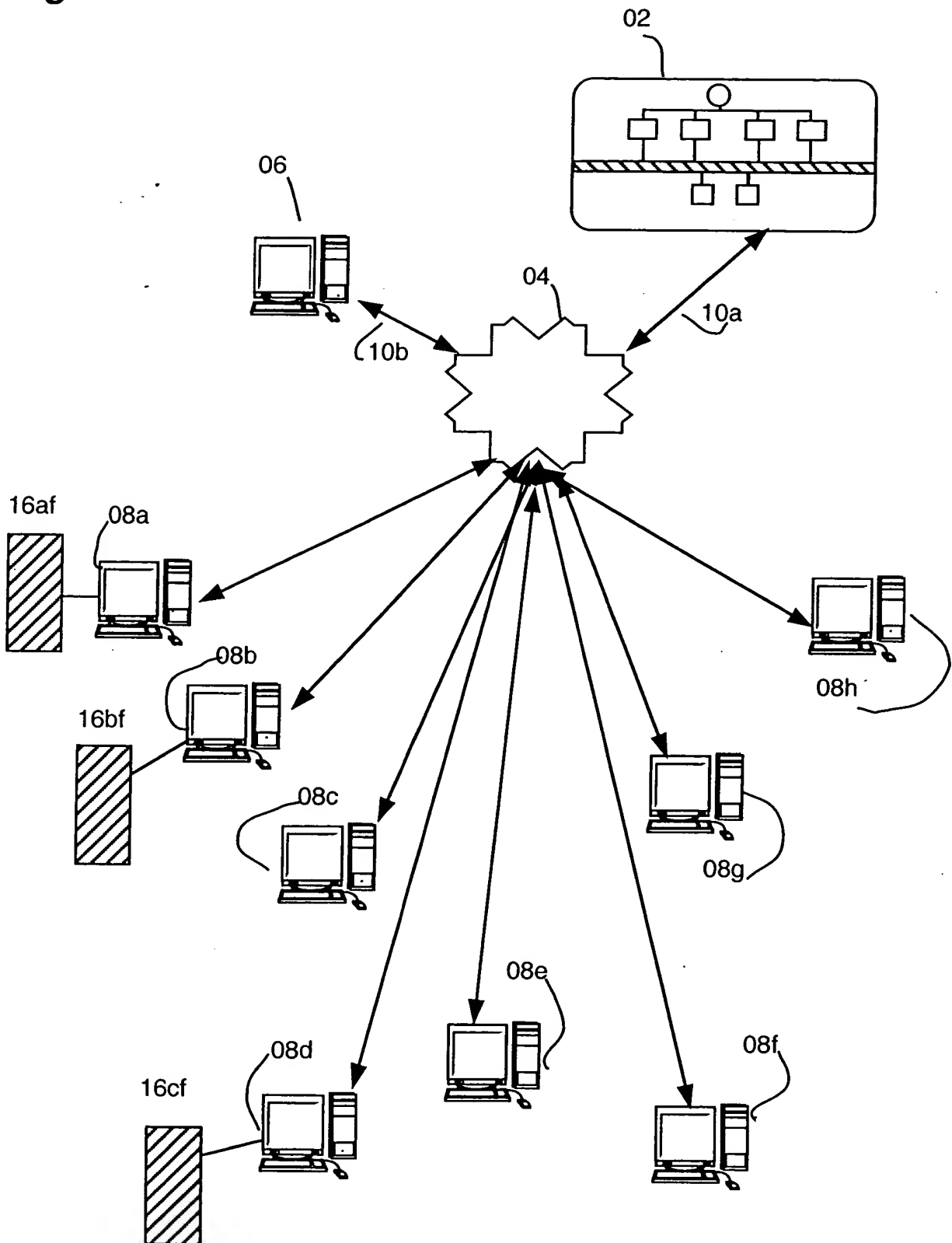


Fig 1b

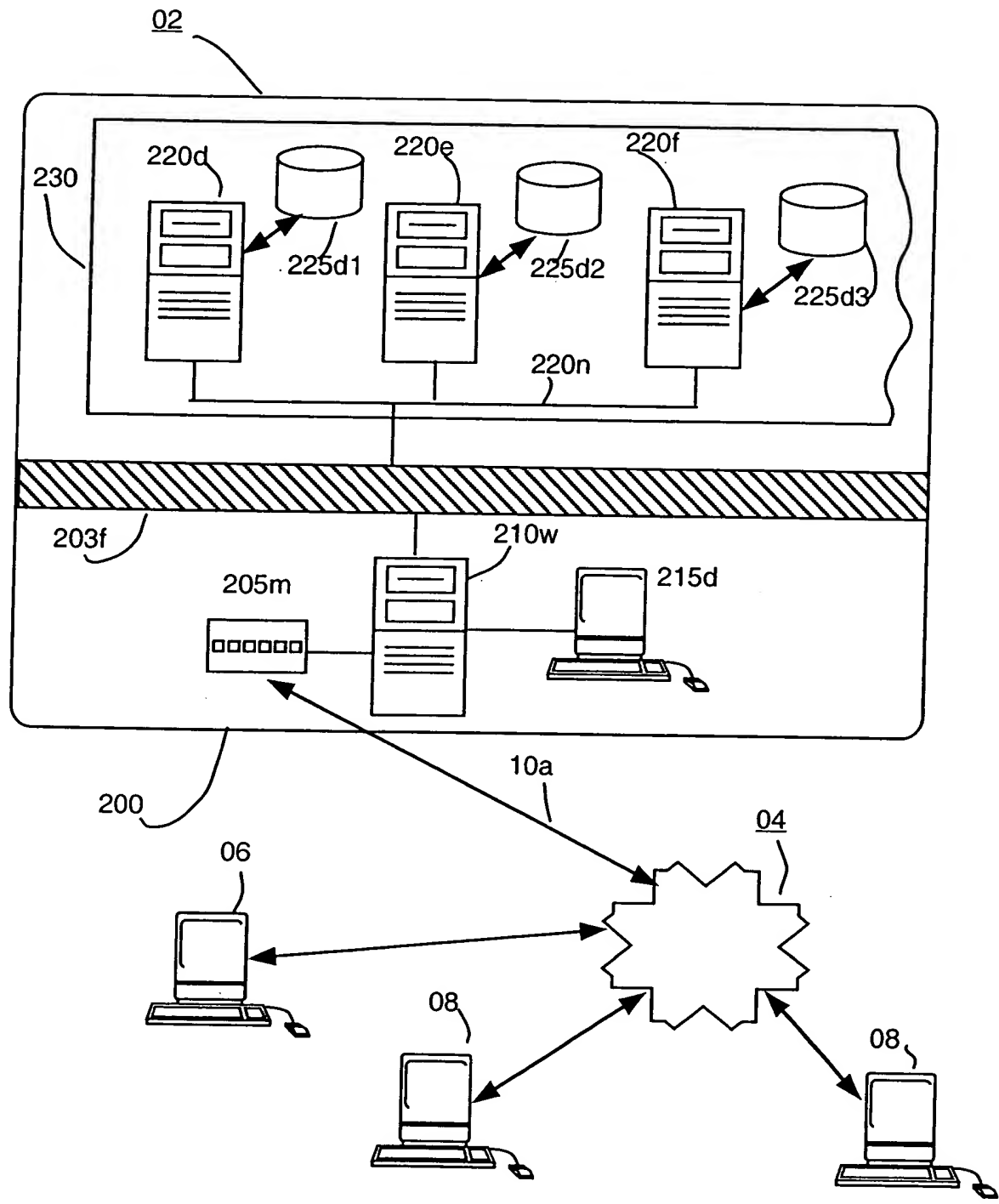


FIG. 1c

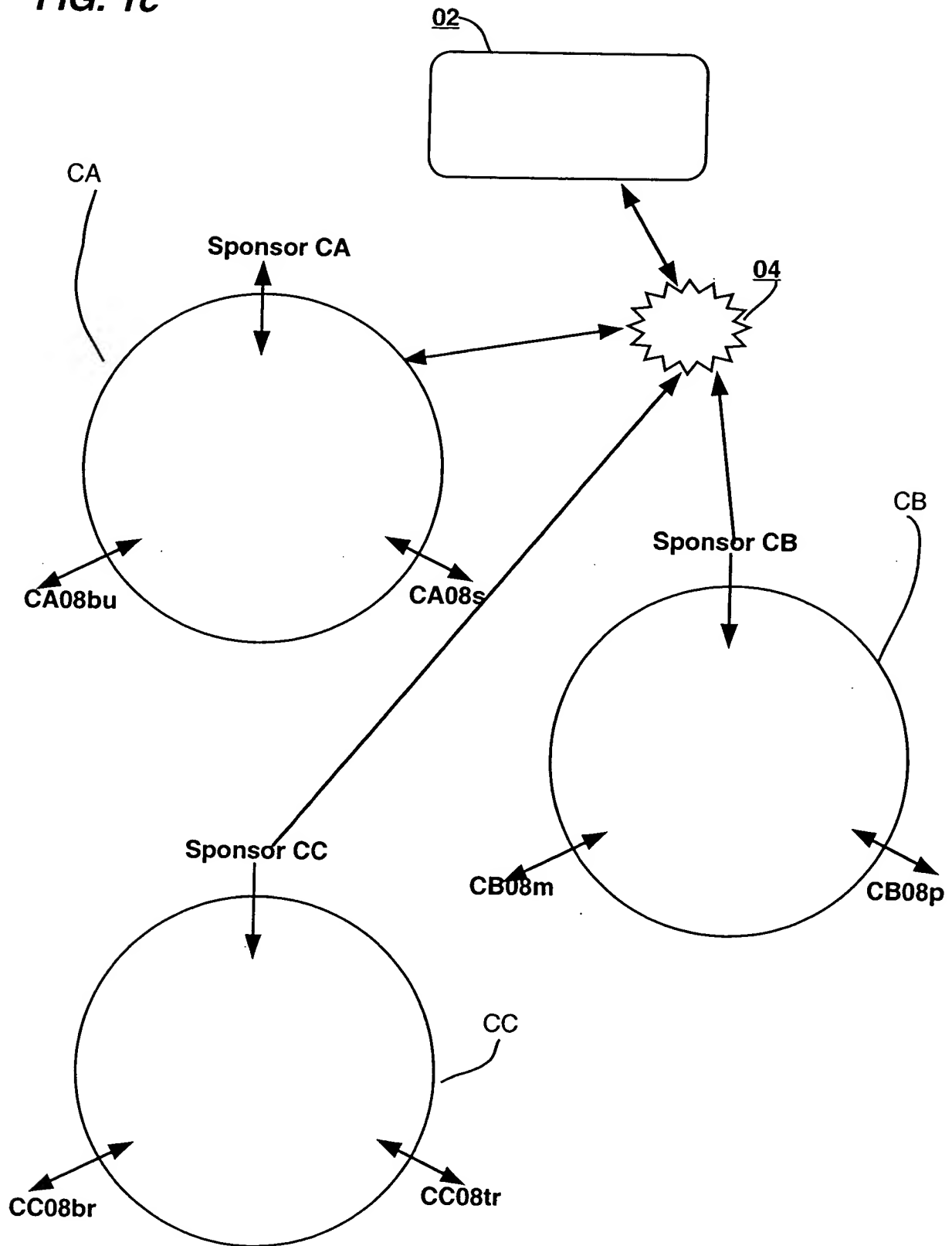


Fig. 1d

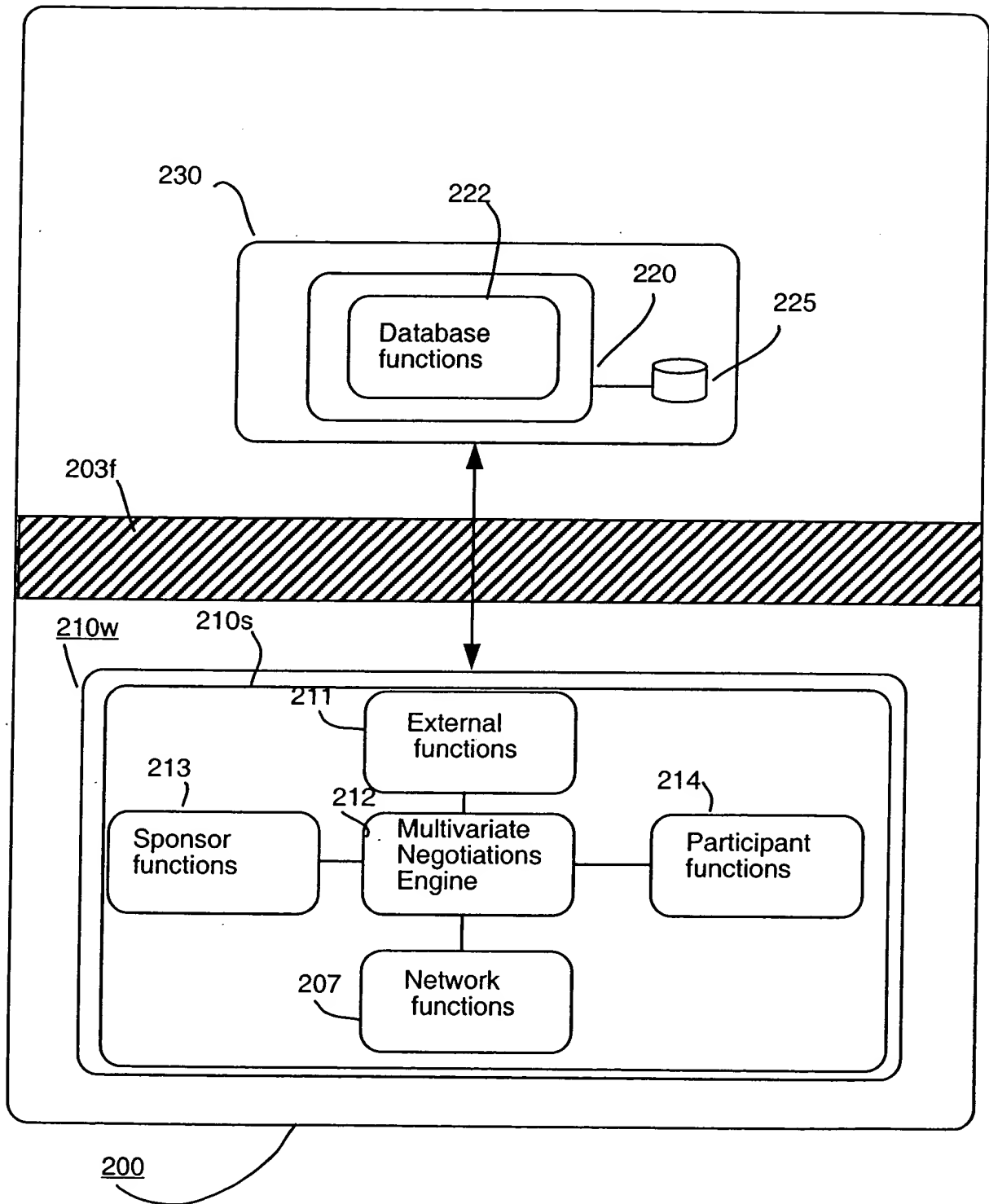


Fig. 1e

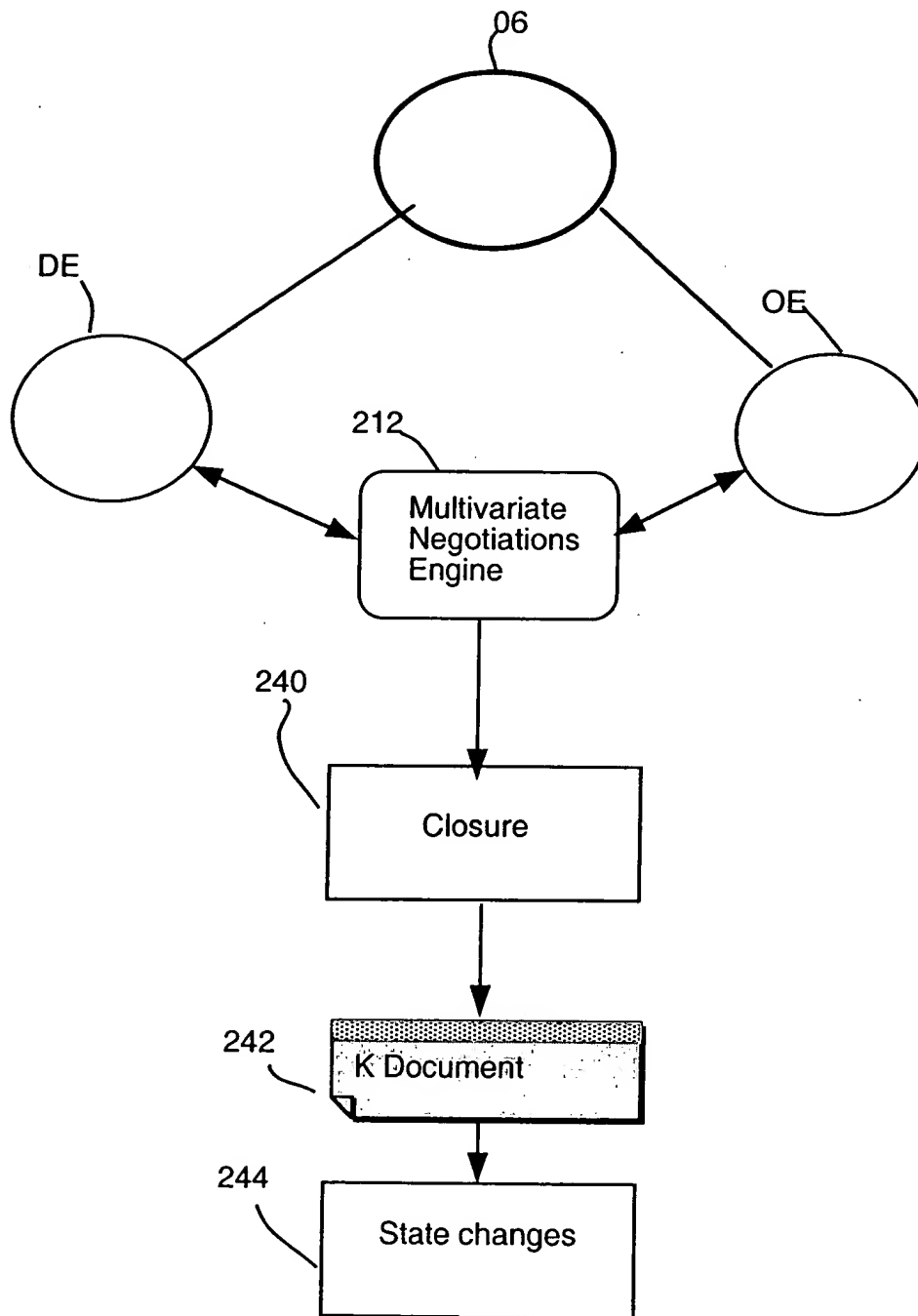


Fig. 1f

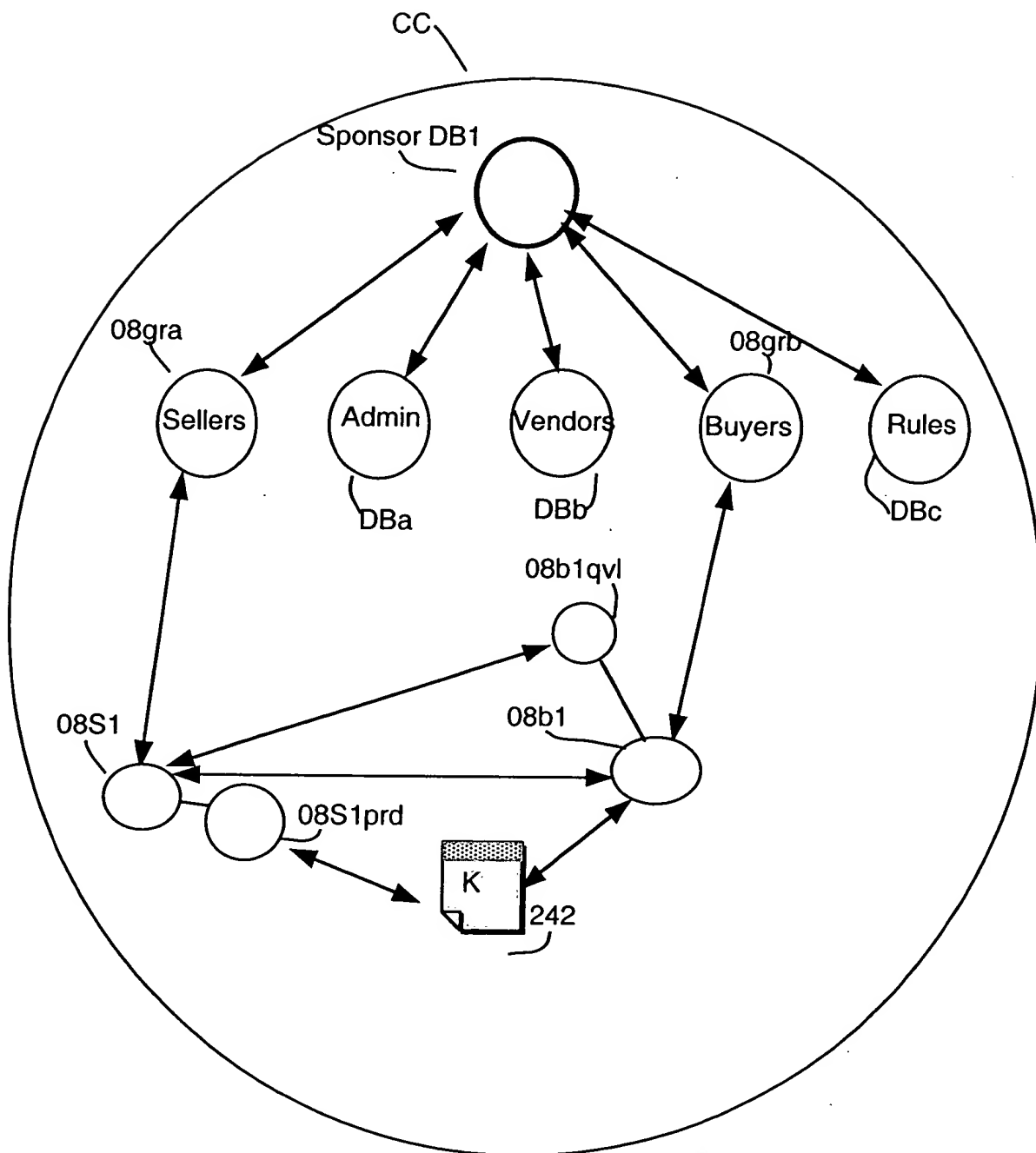


Fig. 1g

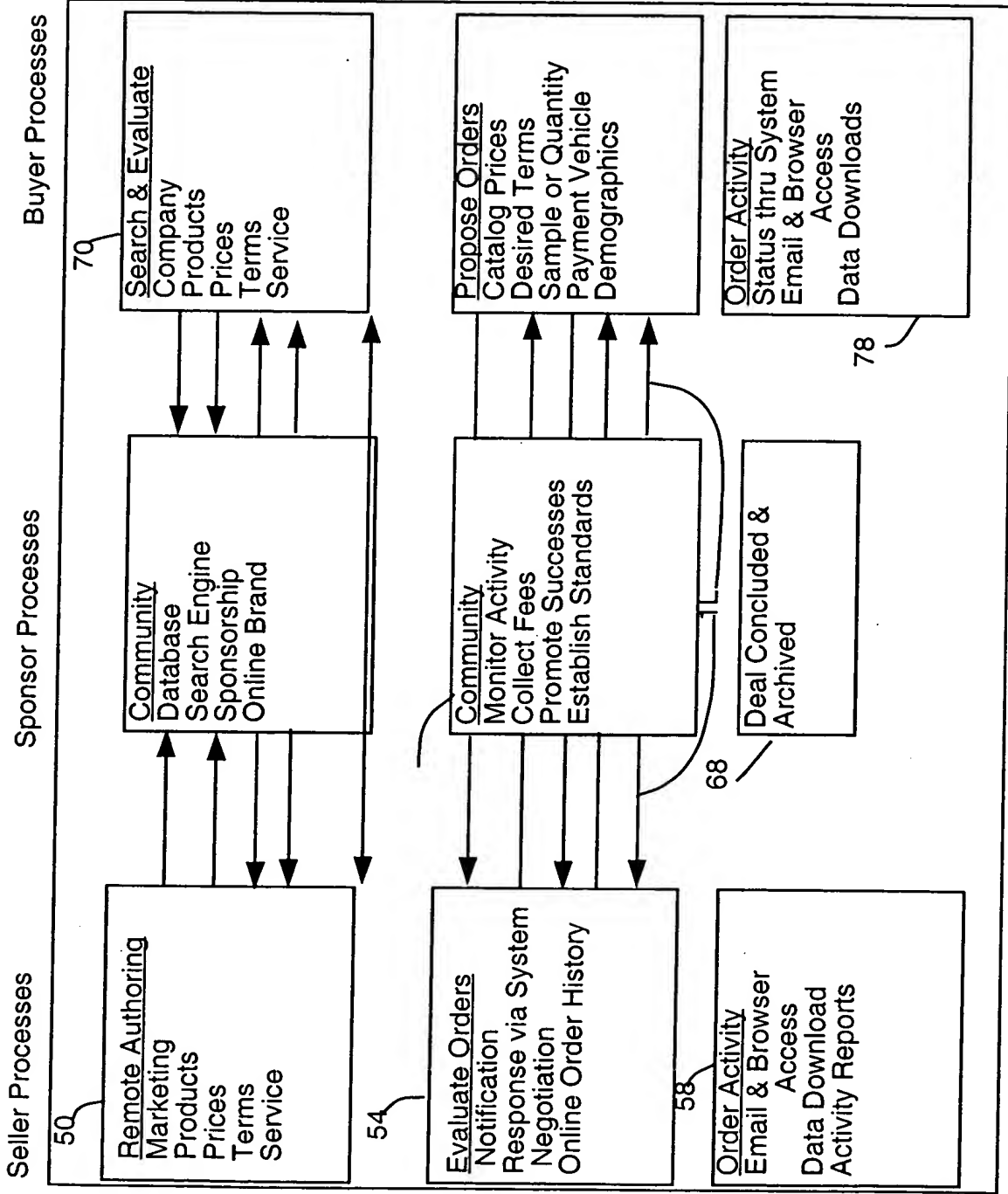


Fig. 1h

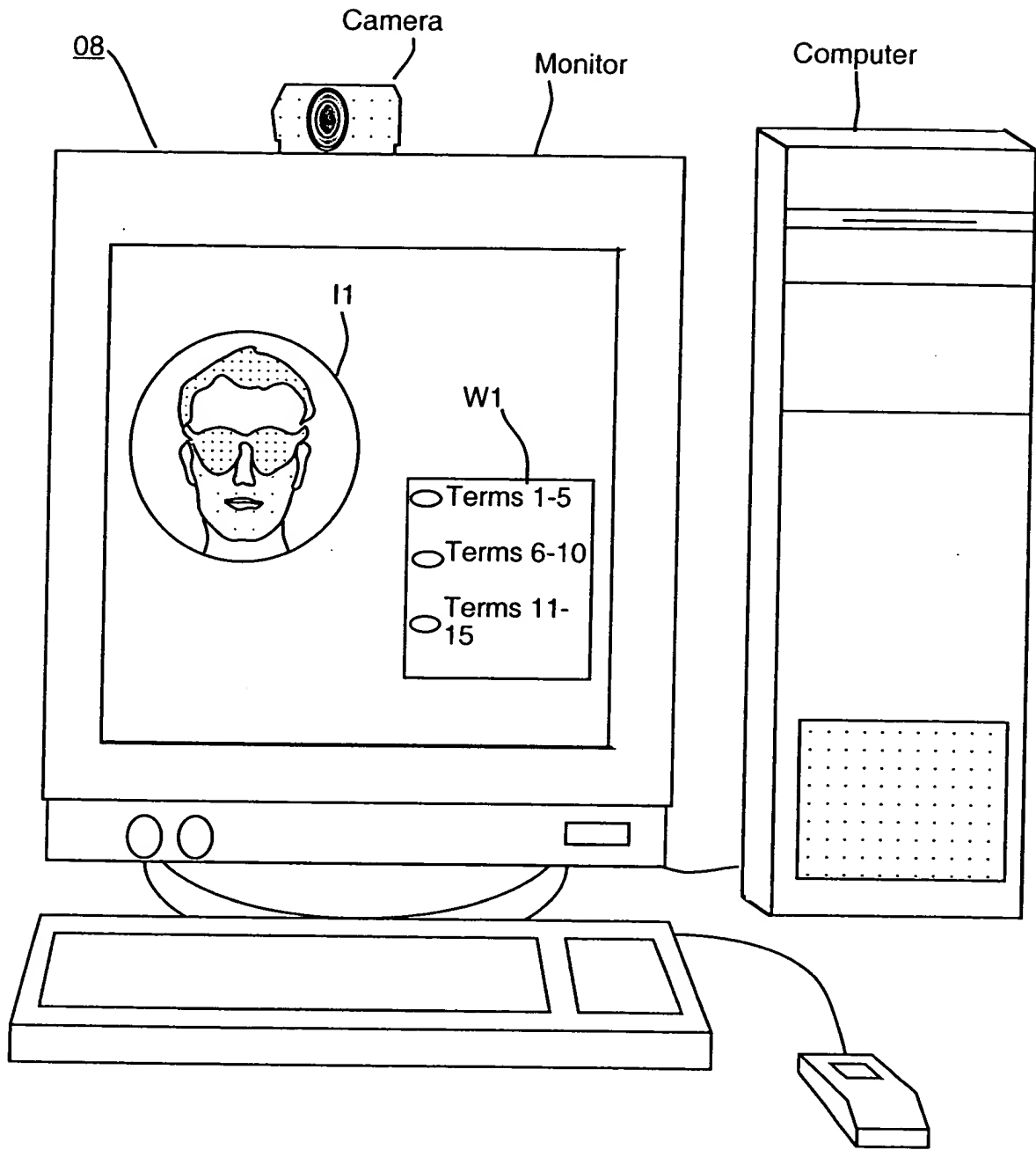


Fig. 1i

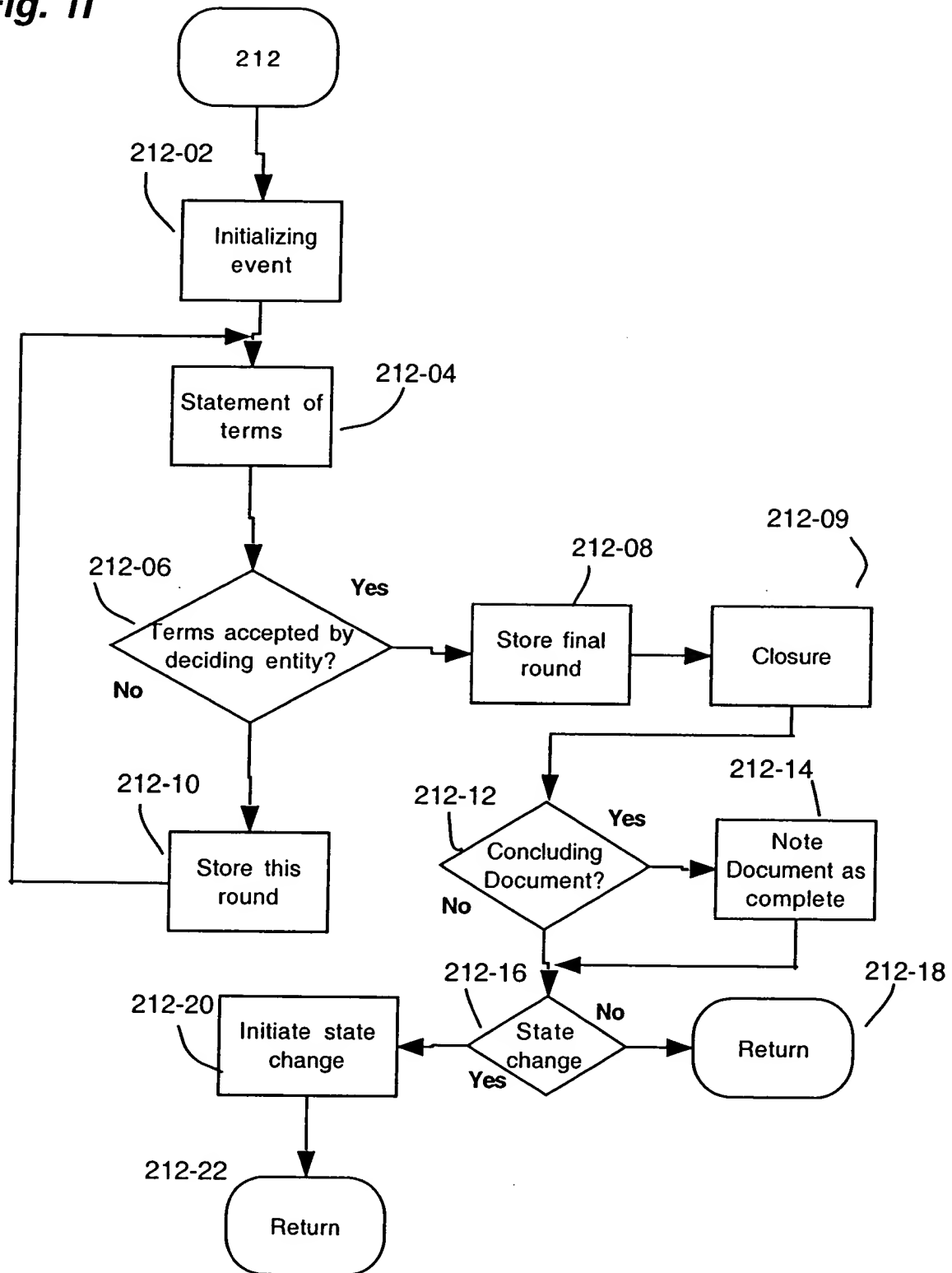


Fig. 1j

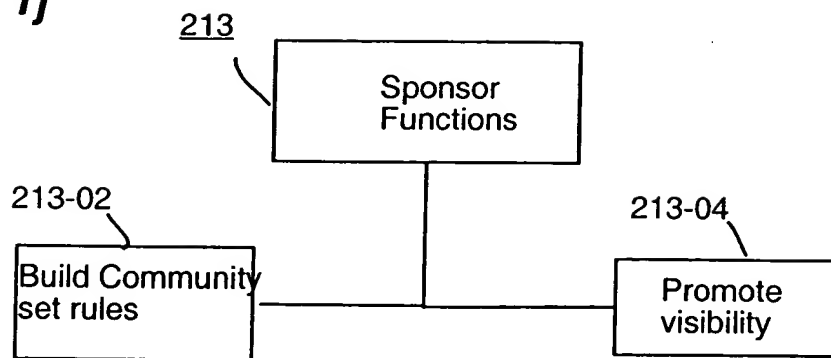


Fig.1k

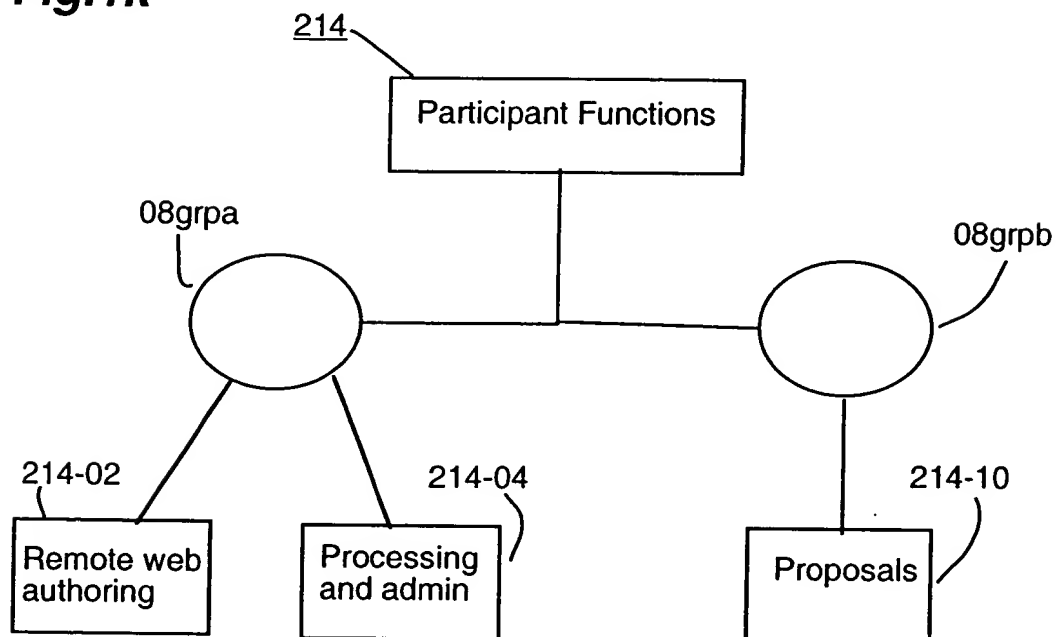


Fig. 1L

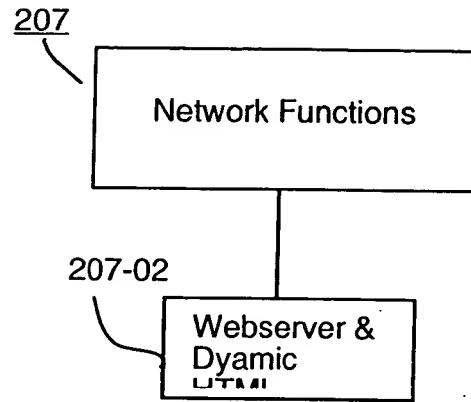


Fig. 1m

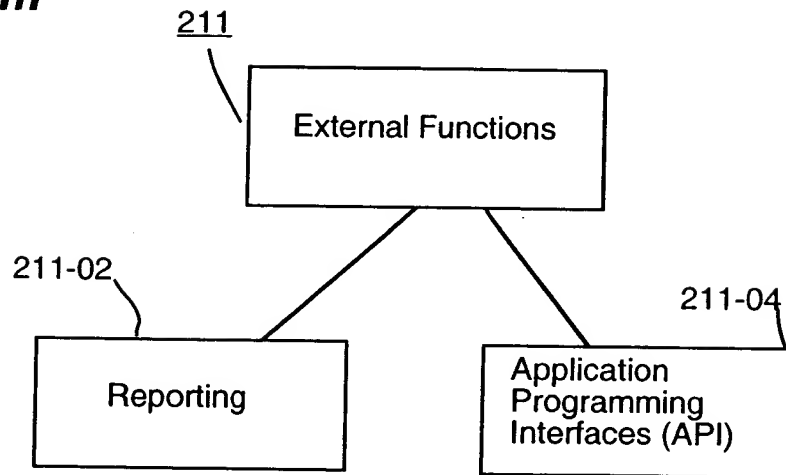


Fig. 1n

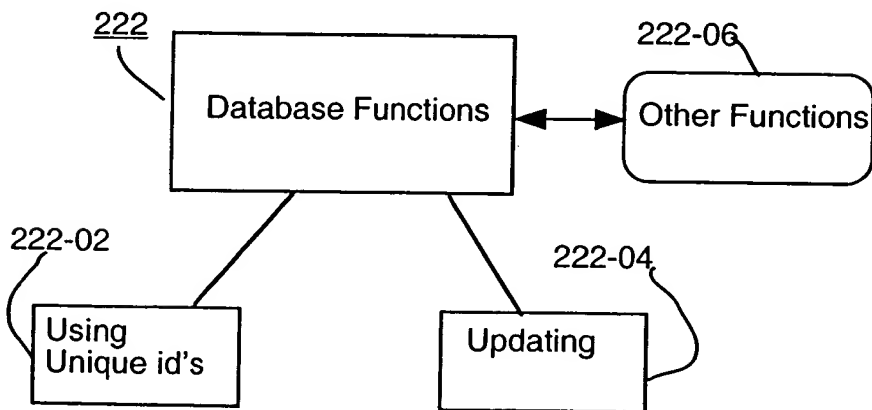


Fig. 1o

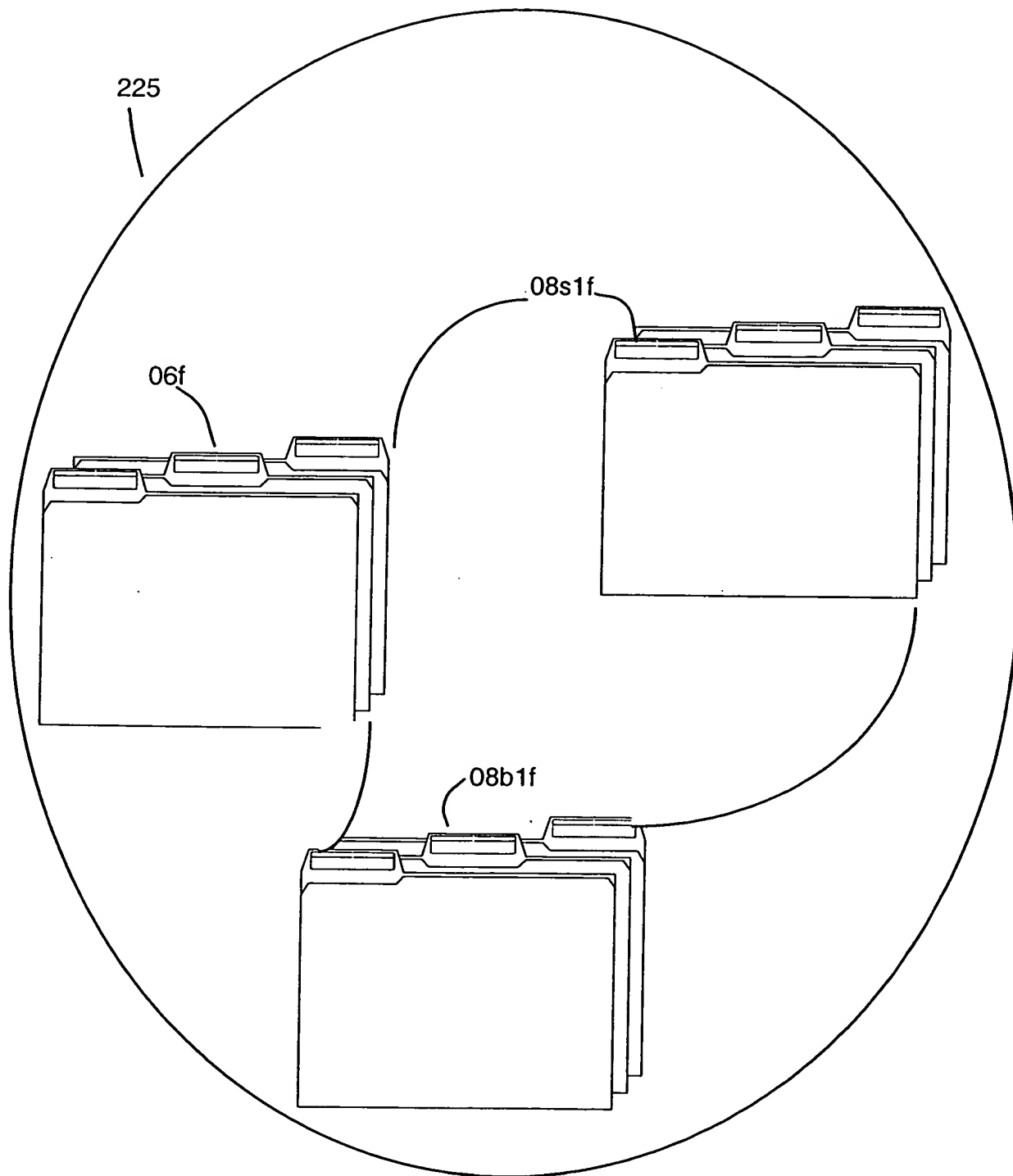


Fig. 2 a (Prior Art)

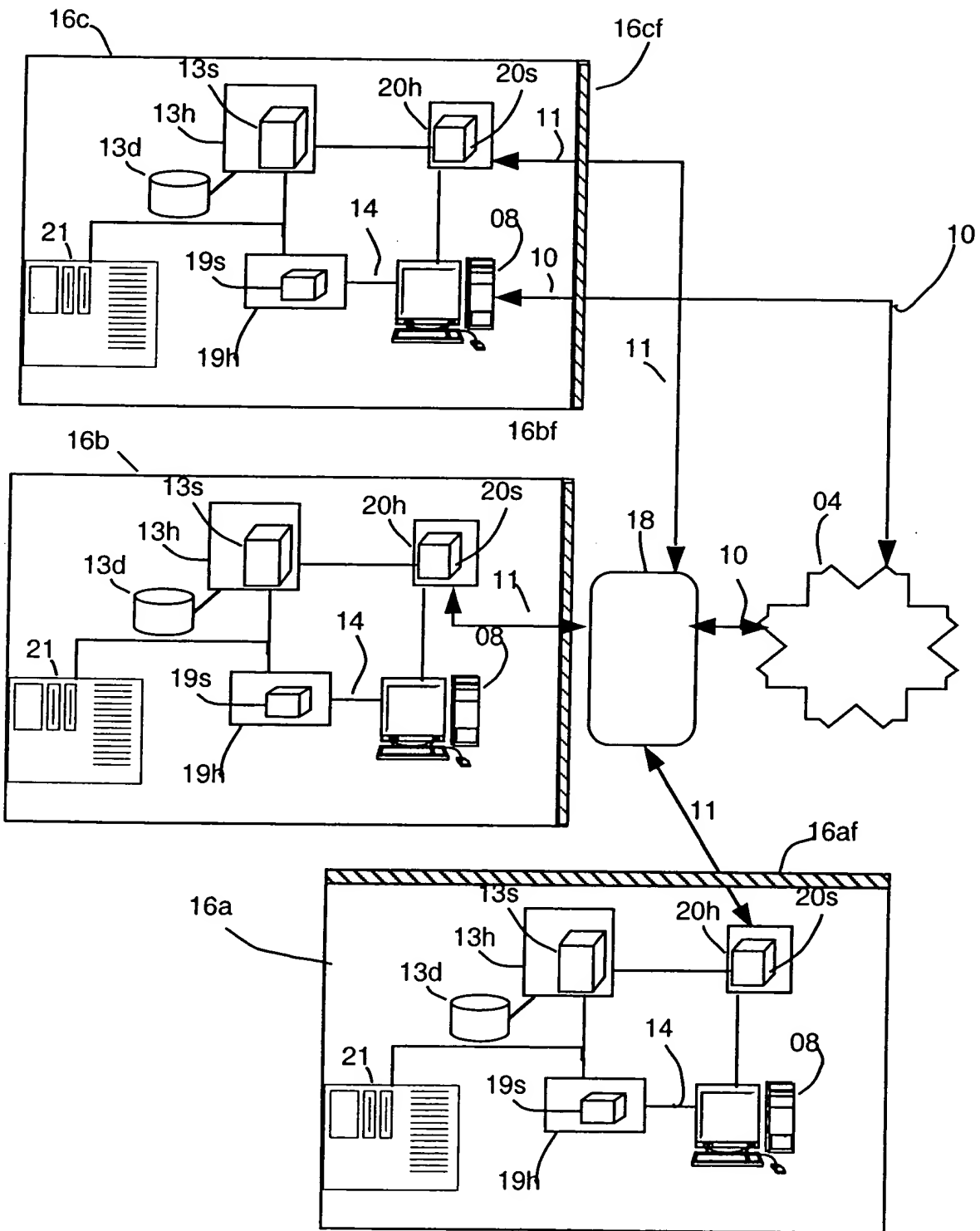


Fig. 2b (Prior Art)

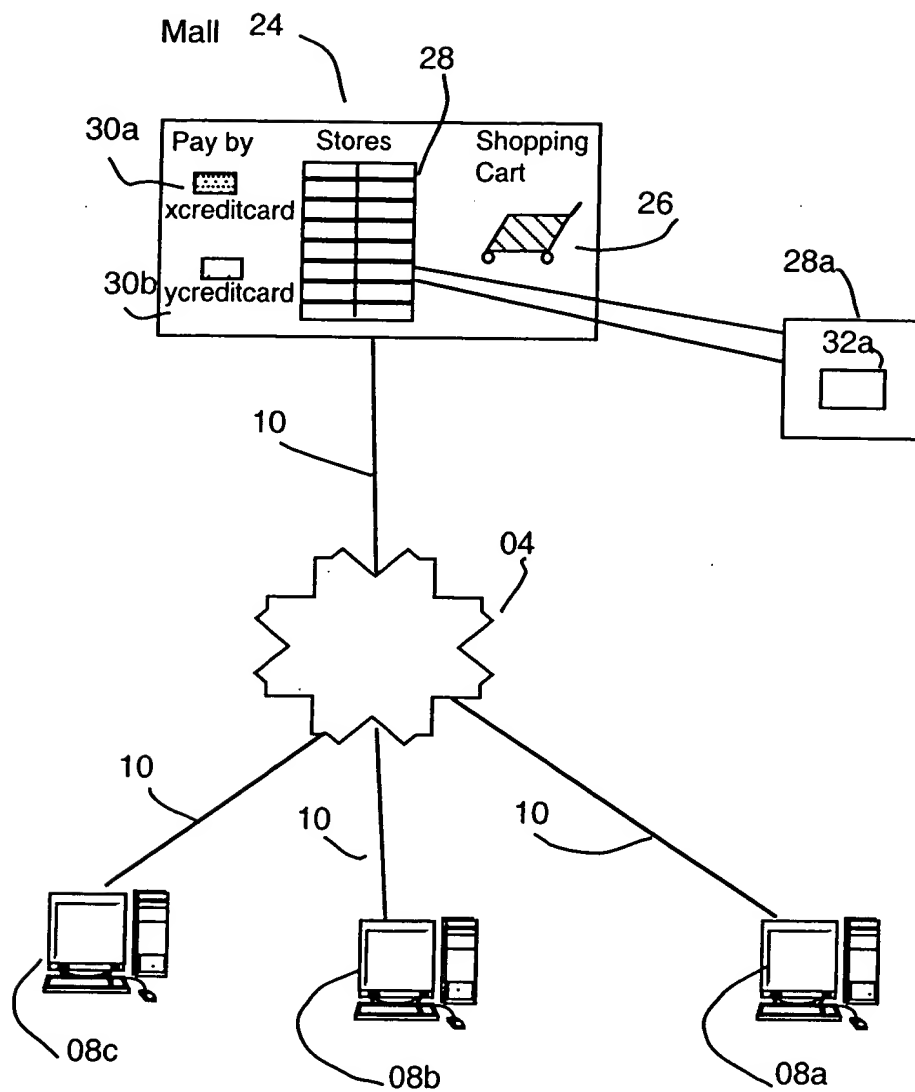


Fig. 2c(Prior Art)

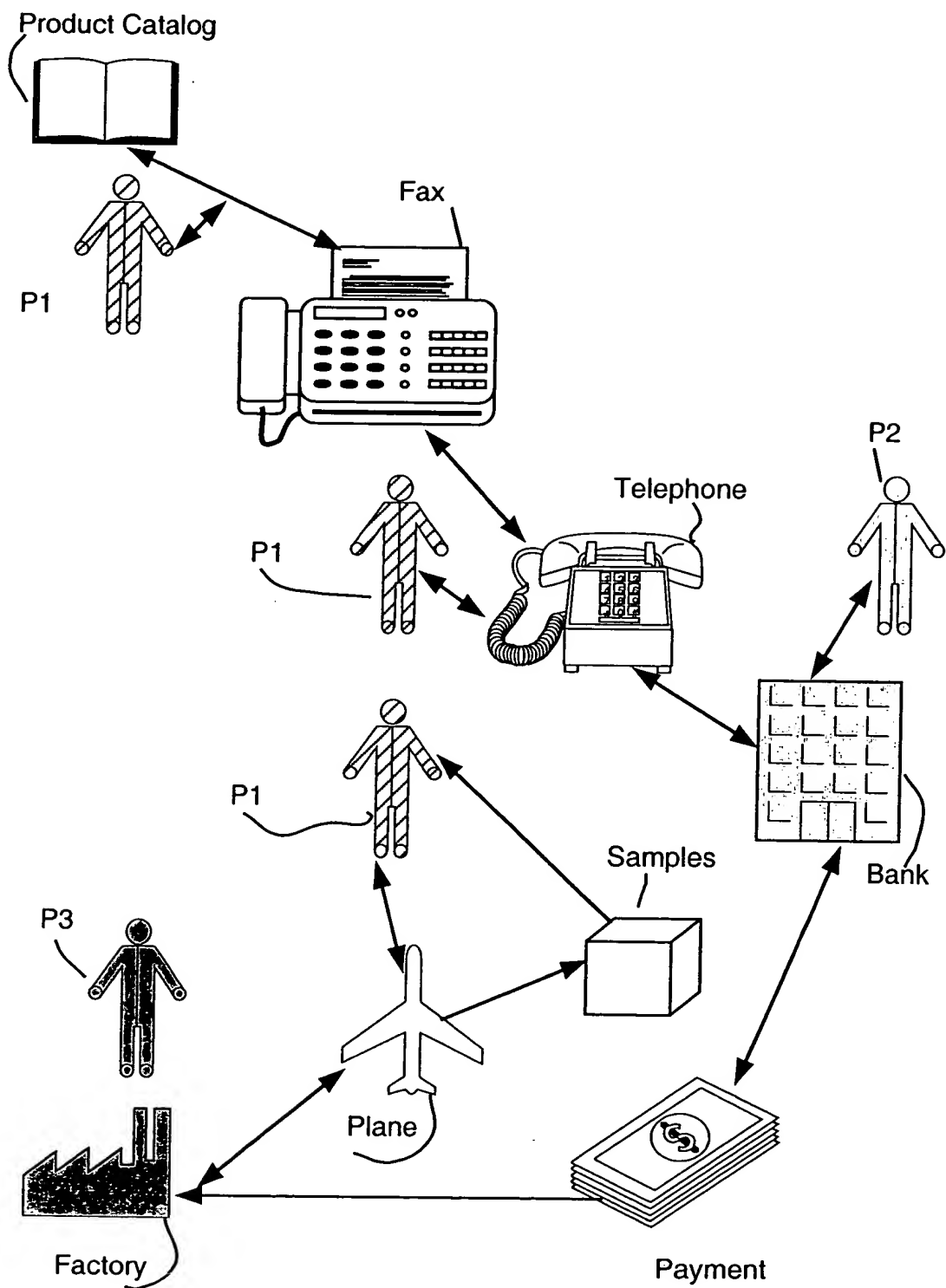


FIG. 3

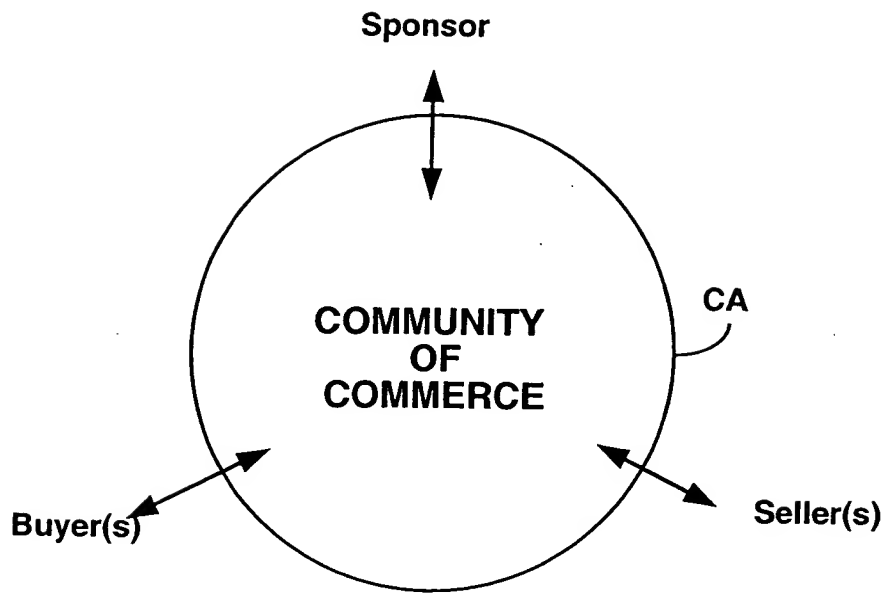


FIG. 4a

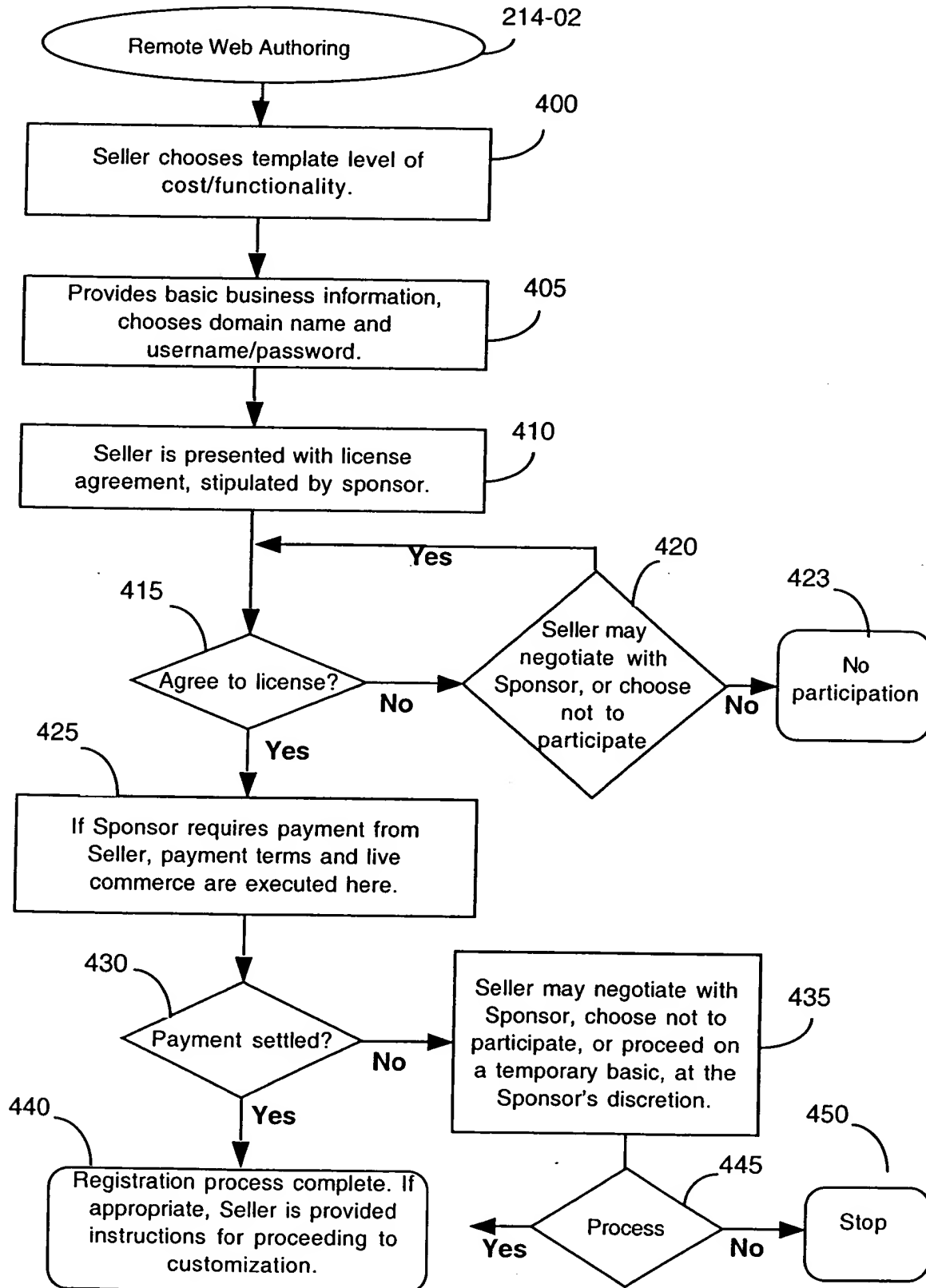


Fig. 4b

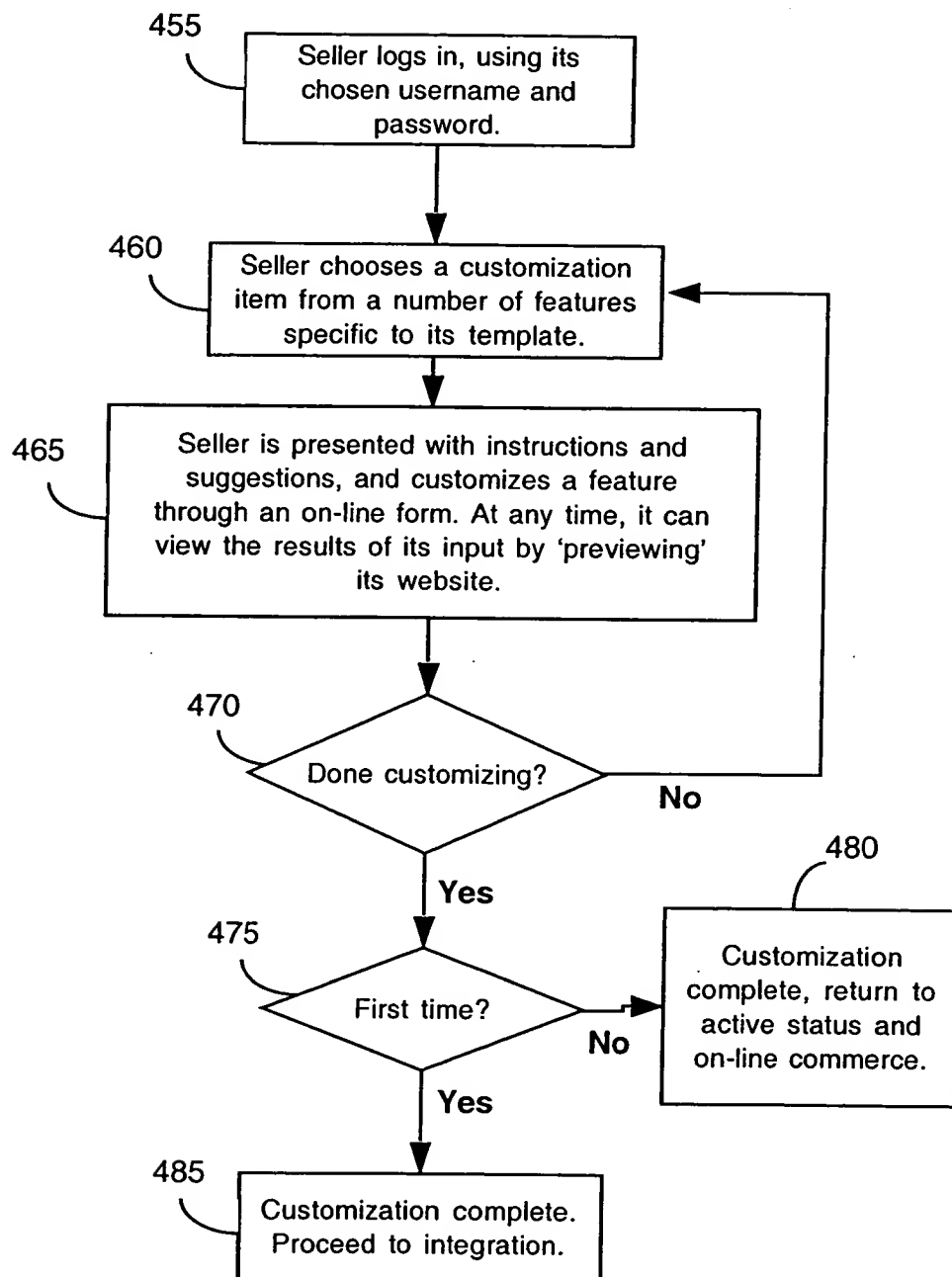
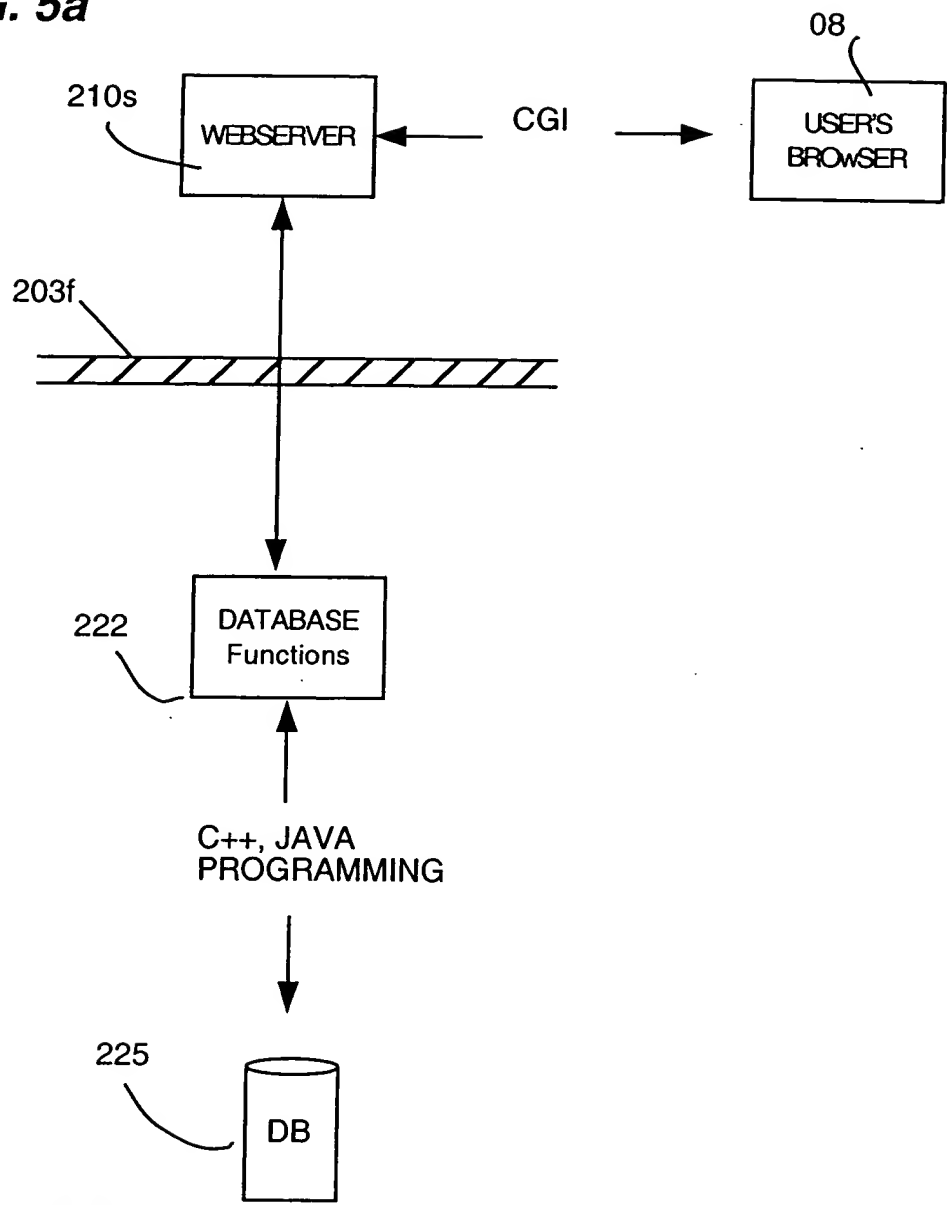


FIG. 5a



- 222L
- DATABASE FUNCTIONS:**
- SEARCH
 - ANALYZE
 - COMPARE
 - REPORT
 - SORT
 - RELATE (BETWEEN DBS)

FIG. 5b

225r

```
BEGIN
LOGIN: 579
NAME: The Federation of Korean Industries
LC_BANK_NAME: Imperial Bank
LC_BANK_ADDR: Corporate Service Center, 2015 Manhattan Beach
Boulevard
LC_BANK_CITY: Redondo Beach
LC_BANK_COUNTRY: USA
LC_SWIFT_ID: IMPBUS66
ADMIN: 0
TEMPLATE: 4
SIGNED: 1
EXW: 0
FCA: 0
FAS: 0
FOB: 0
CFR: 0
CIF: 0
CPT: 0
CIP: 0
DAF: 0
DES: 0
DEQ: 0
DDU: 0
DDP: 0
CREDIT: 1
LETTER: 0
DOCUMENTARY: 0
END
```

FIG. 6

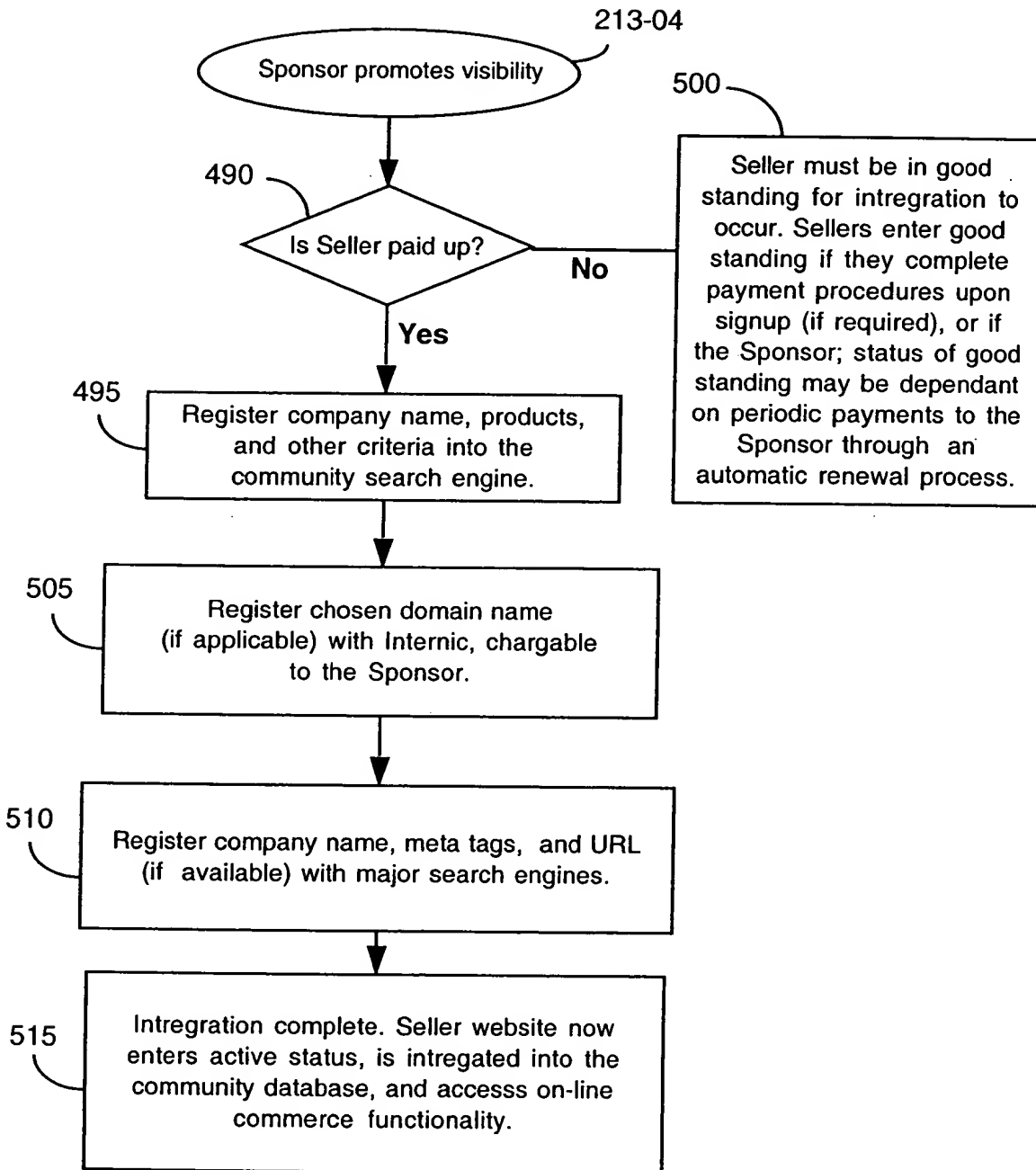


FIG. 7

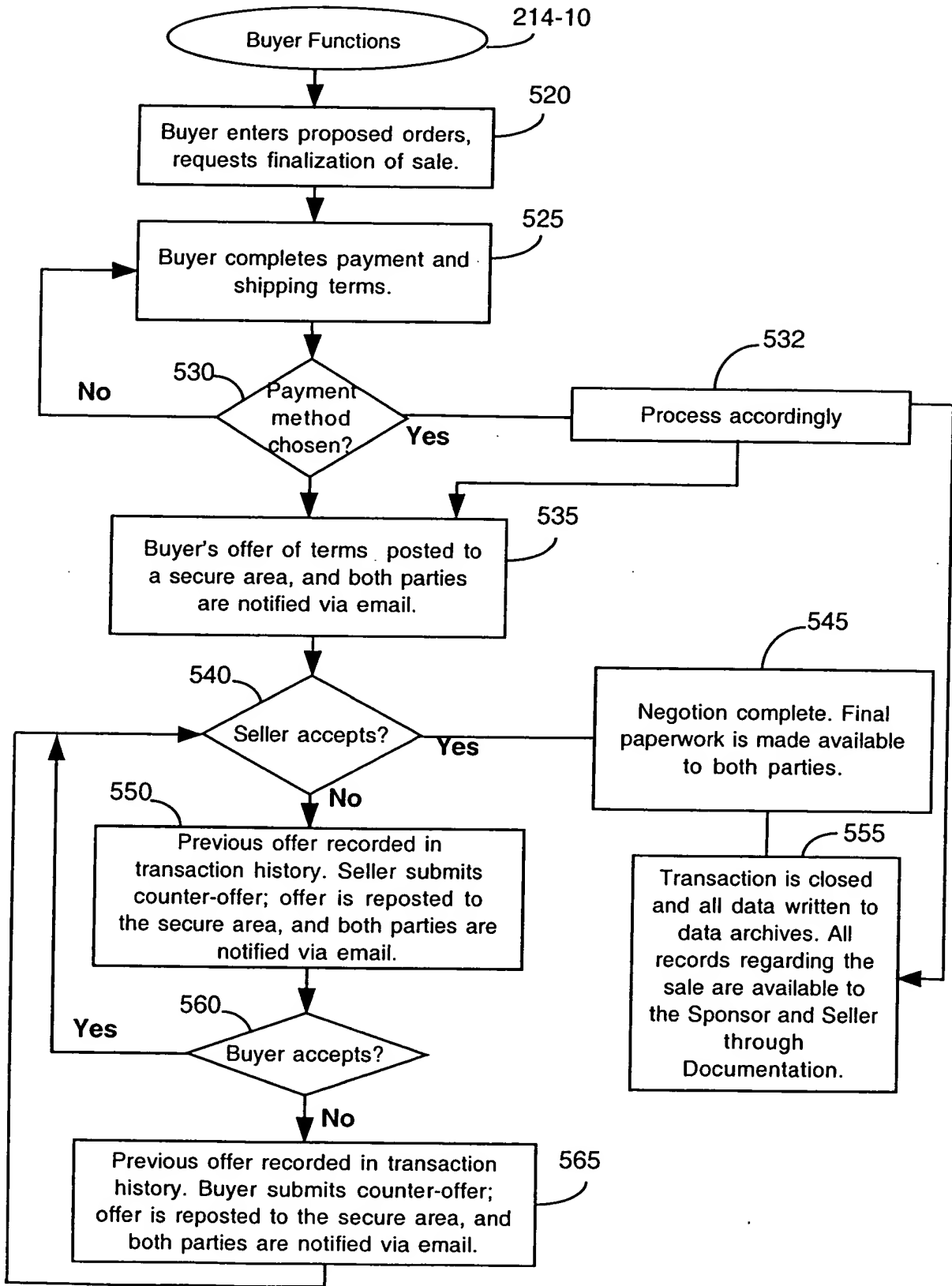


FIG. 8

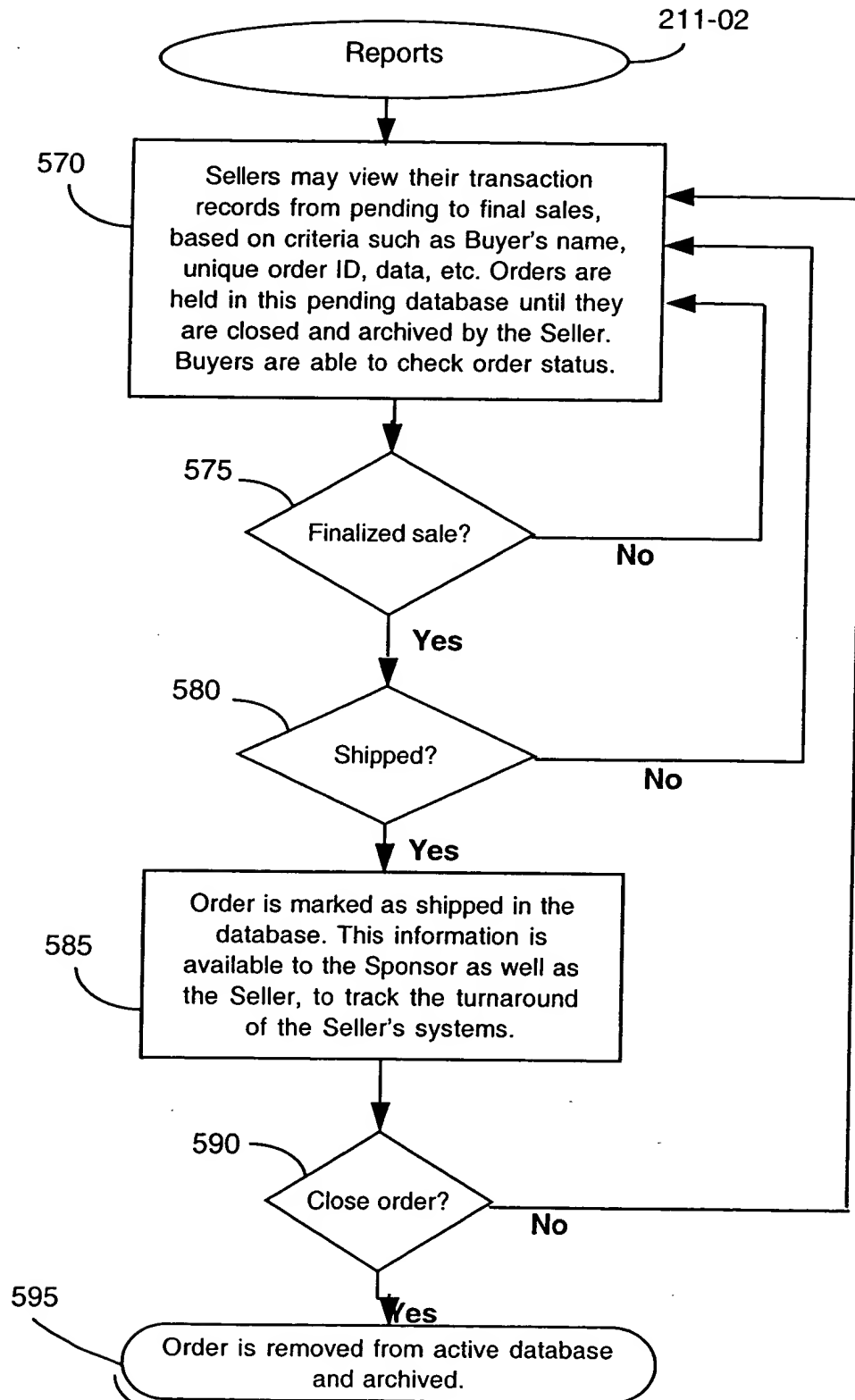


FIG. 9

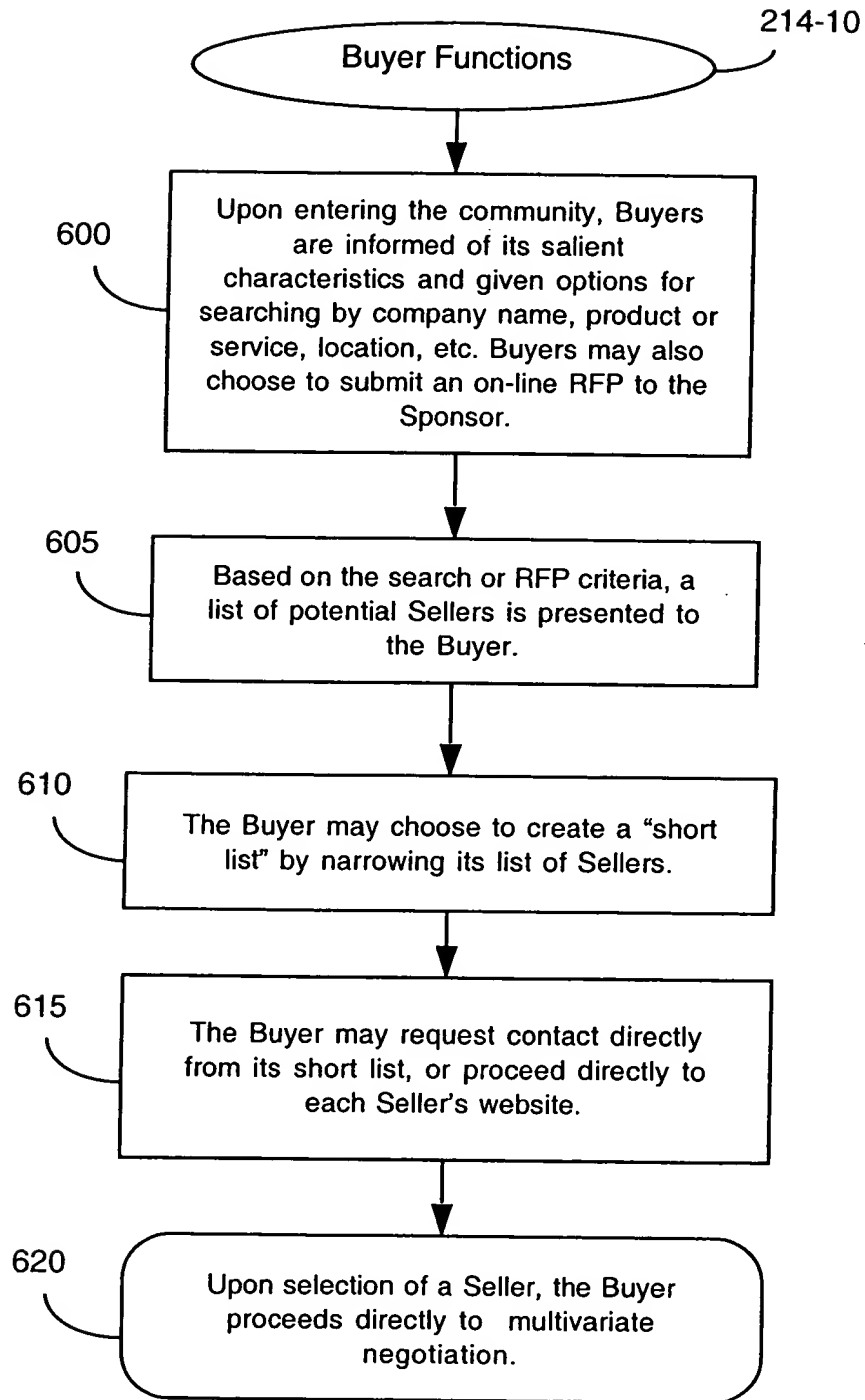


FIG. 10 -1

SETUP AREA

? HELP!
CLICK HERE!

GENERAL INFO

EDIT PREVIEW

HOME PAGE

EDIT PREVIEW

PROFILE PAGE

EDIT PREVIEW

STAFF PAGE

EDIT PREVIEW

LOCATION PAGE

EDIT PREVIEW

PRODUCTS / SERVICES

EDIT PREVIEW

PRODUCT CATALOG

EDIT PREVIEW

PROCESSING & PAYMENT

EDIT PREVIEW

SERVICE PAGE

EDIT PREVIEW

Welcome, Client name!

This is the Sponsor setup area, where you can create your company's ECommerce website quickly and easily. Simply follow the step-by-step instructions; we've included sample text to show you what kind of information to provide.

Access to the Setup Area is restricted by company code and password to authorized representatives of your company. Providing accurate information is important, so please edit your website as often as you like. To edit your information, point your browser as often as you like to <http://www.provider.com/mysite/> and enter your company code and password.

Each section below represents a different page of your website. Simply click on the edit button for each page, review the sample text we've provided, fill out the form with information about your business, and then preview your new page by clicking on the preview button.

The page preview allows you to look over the final content of the pages you have created. Once you are happy with your work, you can view your actual working website by pointing your web browser to <http://www.provider.com/es/exports>. Please save this internet address to see your website on the Internet.

First time visitors must start with "General Information" and complete all sections. Instructions are available to guide you. This entire process should take about one hour. After completing set up, updating your information will take much less time. Use the navigation bars on the left side of each page to save time.

GENERAL INFORMATION

In this section, enter general information such as company name, contact information, etc. The information you provide is used on all of the pages on your website, so please be accurate.

EDIT

HOME PAGE

Your Home Page is the first page that visitors to your website will see. It should welcome the visitor and give them a short introduction to your company and its products. Click the edit button to set up or edit this page.

EDIT PREVIEW

FIG. 10 - 2

PROFILE PAGE

The Profile Page contains more in-depth information about your company, such as information on its background, products, business partners, vision, etc. Click the edit button to set up or edit this page.

EDIT PREVIEW

EXECUTIVE STAFF PAGE

The Executive Staff Page provides information about your senior staff. Names, titles, responsibilities, phone numbers, or biographical information can be included on this page. Click the edit button to set up or edit this page.

EDIT PREVIEW

LOCATION PAGE

Your Location Page provides location and contact information for all of your offices, domestic and international. Click the edit button to set up or edit this page.

EDIT PREVIEW

PRODUCTS/SERVICES

The Product & Services page contains information about your company's products and services, including development efforts, features, benefits, quality standards, etc. Click the edit button to set up or edit this page.

EDIT PREVIEW

PRODUCT CATALOG

This section guides you through the process of creating a Product Catalog, so you can sell products online. Provider websites feature robust commerce and secure transaction processing software, so your customers can review and purchase your products online. Click the edit button to set up or edit your product catalog.

EDIT PREVIEW

FIG. 10 - 3

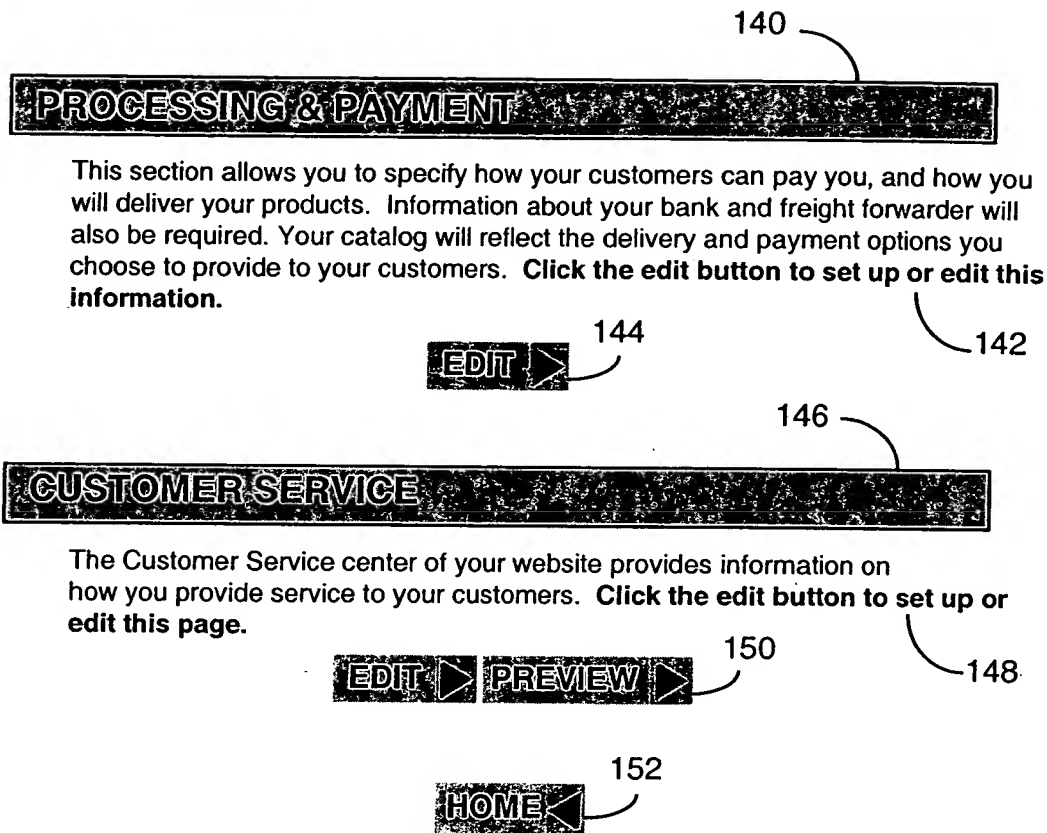


Fig. 11a-1

To: Jeff Jones, CEO <Buyer>
Purchasing Department, M/s 897,229 Berkely Street,
Boston, Ma 02116

In accordance with the terms of our Purchase Order number EX05 dated 09/20/1998 please issue an irrevocable documentary letter of credit (subject to UCP500) by cable with the following terms and conditions:

Advising Bank: Imperial Bank <Seller>
Corporate Service Center, 2015 Manhattan Beach
Boulevard
Redondo Beach
USA
SWIFT ID: IMPBUS66

Beneficiary: ABC, Inc.
Amount: \$25000.00 usd +/- 10%

Payment Terms: Sight Payment

Latest Shipment: 1/1/99

Expiration Date: 10/20/98

Presentation: Documents must be presented no later than
21days from B/L

Partial Shipments: Permitted

Transshipment: Permitted

FIG. 11a-2

3rd Party Docs:	Not Permitted
Merchandise:	per Buyer's Order Number EX05
Ship Terms as per INCOTERMS 1990:	CIP
PORTS:	ORIGIN: UNKNOWN, DESTINATION: BOSTON
INSURANCE:	PAID BY APPLICANT
FREIGHT:	PAID BY APPLICANT
OTHER TERMS:	NEGOTIATING BANKS AUTHORIZATION TO DEDUCT 5% from the proceeds and pay to: ABC, Inc. Business & Information Services, Inc. 229 Berkeley Street Boston, MA 02116 617-450-9405 indicating documents value less commision net proceeds due
Documents Required:	Commercial Invoice: 1 Original, 3 Copies Packing List: 1 Original, 1 Copy Clean On Board Ocean B/L: 3 Originals, 1 Copy Air Waybill: 1 Original, 1 Copy Forwarders Cargo Receipt: 1 Original, 1 Copy Certificate of Origin: 1 Original, 1 Copy BENEFICIARY'S STATEMENT AUTHORIZING THE DEDUCTION CALCULATED AT 5% FROM THE INVOICE AMOUNT BEING AGENTS COMMISSION PAYABLE TO:

FIG. 11a-3

ABC, Inc. Business & Information
Services, Inc.
229 Berkeley Street
Boston, MA 02116
617-450-9405

Charges:

Issuing Bank charges for: Applicant
Advising Bank charges for: Beneficiary
Reimbursing Bank charges for: Applicant
Acceptance Commission for: Beneficiary
Discount charge for: Applicant

11a-3

FIG. 11b

>From www@harvard.net Sat May 9 01:11:28 1998
Date: Sat, 9 May 1998 01:16:45 - 0400 (EDT)
From: info@mvn.com
To: davef@swave.com, info.mvn.com@postoffice.harvard.net
Subject: Membership form Nu-Seller

The following user requested a website; however, it entered an invalid Company Code, and could not be found in the database. Its website has been activated. Please respond by verifying their access and requesting an invoice from the appropriate sponsor representative, or by deleting their access through administration.

-----DEMOGRAPHICS

Date: 19950413
Name: Girish Panjwani
Title: Deputy Manager
Company: Nu-Seller, Ltd.

Product Chosen: International BusinessStarter A
Cost: 9,999 Rupees

Company Code: EIC1043

Address: 14, Commercial Complex
City: New Delhi
Region: New Delhi
Postal Code: 110 048

Phone: 6445521
Fax: 6431929
Email: gpanjwani@nu-seller.co.in

Message:

Dear Sponsor Representative:

The above individual/company has agreed to and acknowledged the MVN Listing Agreement, and has selected the above product at the above price to set up on the MVN Web Site. By proceeding with the setup process on this Web Site, the above company hereby agrees that it will promptly pay the invoice submitted by you.

Thank you.

FIG. 12**ADMINISTRATION**

Below is a list of orders. Click on any order to view the order in more detail and for further options

ID	STATUS	Buyer Order NUMBER	BUYER	PAYMENT	ITEMS	TOTAL
Test Account						
1	In Negotiation	DA01	ABC	Letter Of Credit	1	\$ 897.00
12	Incomplete	DA02	Socjjdk	Letter Of Credit	2	\$ 2290.00
Exports Inc.						
2	Incomplete	EX01	Tool Inc.	Wire Transfer	1	\$12500.00
3	Incomplete	EX02	company	Letter Of Credit	1	# 12500.00
4	Incomplete	EX03	hjk	Wire Transfer	1	\$12500.00
5	Incomplete	EX04	hjk	Letter Of Credit	1	\$12500.00
6	In Negotiation	EX05	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
7	In Negotiation	EX06	x	Letter of Credit	1	\$25000.00
8	In Negotiation	EX07	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
9	In Negotiation	EX08	Buyers Inc.	Letter Of Credit	1	\$25000.00
10	Incomplete	EX09	Baskets Inc.	Credit Card	1	\$ 200.00
11	In Negotiation	EX10	EMI	Letter Of Credit	1	\$25000.00

FIG. 13**SPONSOR**

Order #: 6

Buyer's Order ID: EX05

Company Code: exports

Status: In Negotiation (awaiting vendor)

Payment: Letter of Credit

Delivery: CIP

Buyer ID: oKmYfWlv

Buyer: Jeff Jones, CEO
ABC, Inc. , Inc.
Purchasing Department
M/s 897 229 Berkeley Street
Boston, MA 02116
Phone: 617-450-9405 Fax: 617-450-9409
Email: info/abcinc.com
Bank Name: BankBoston Bank Swift: BB12345
Bank Address: One Financial Place, Boston

SHIP TO: Henry Smith
Shipping Clerk
ABC, Inc.
Shipping Department
M/s 897 229 Berkeley Street
Boston MA 02116
Phone: 617-450-9405 Fax: 617-450-9409
Email: info@abcinc.com

Freight: DHL
123 Cargo Street
Boston, MA 02116
Phone: 617-345-4500 Fax: 617-345-8700
Email: ships@dhl.com

Items: *10 Grade 100 Widgets
(ID:EX100) at \$2500.00

Total: \$25000.00

FIG. 14

ADMINISTRATION

Welcome to the Sponsor administration area.

The list below contains all of the companies who are currently registered with the service. You may use the register button to register a new company for inclusion in the list, or select an existing company and then click on the 'view' or 'remove' button to perform that action .

Please note that this part of the site requires a current javascript-enabled web browser, so please upgrade your browser! (The rest of the system does not require an advanced browser.)

B123	.....	Bharali Mfg
CIITA	.....	Test Co Name
CONCAMIN	.....	CONCAMIN
EIC1043	.....	Eicher Goodearth Ltd
EIC7273	.....	Eicher Ltd
Eric	.....	Dill Corp
FMM	.....	Federation of Malaysian Manufacturers
FRI	.....	Francis Inc.
Helaine	.....	Helaine
Imperial	.....	Imperial Bank
JC3	.....	Test co
JMC1	.....	Handbag Company
Jan	.....	Integrative Medicine
Karen	.....	x
MA12	.....	Malaysia Inc.

REGISTER VIEW REMOVE

View orders which are: View Order # _____

FIG. 15a

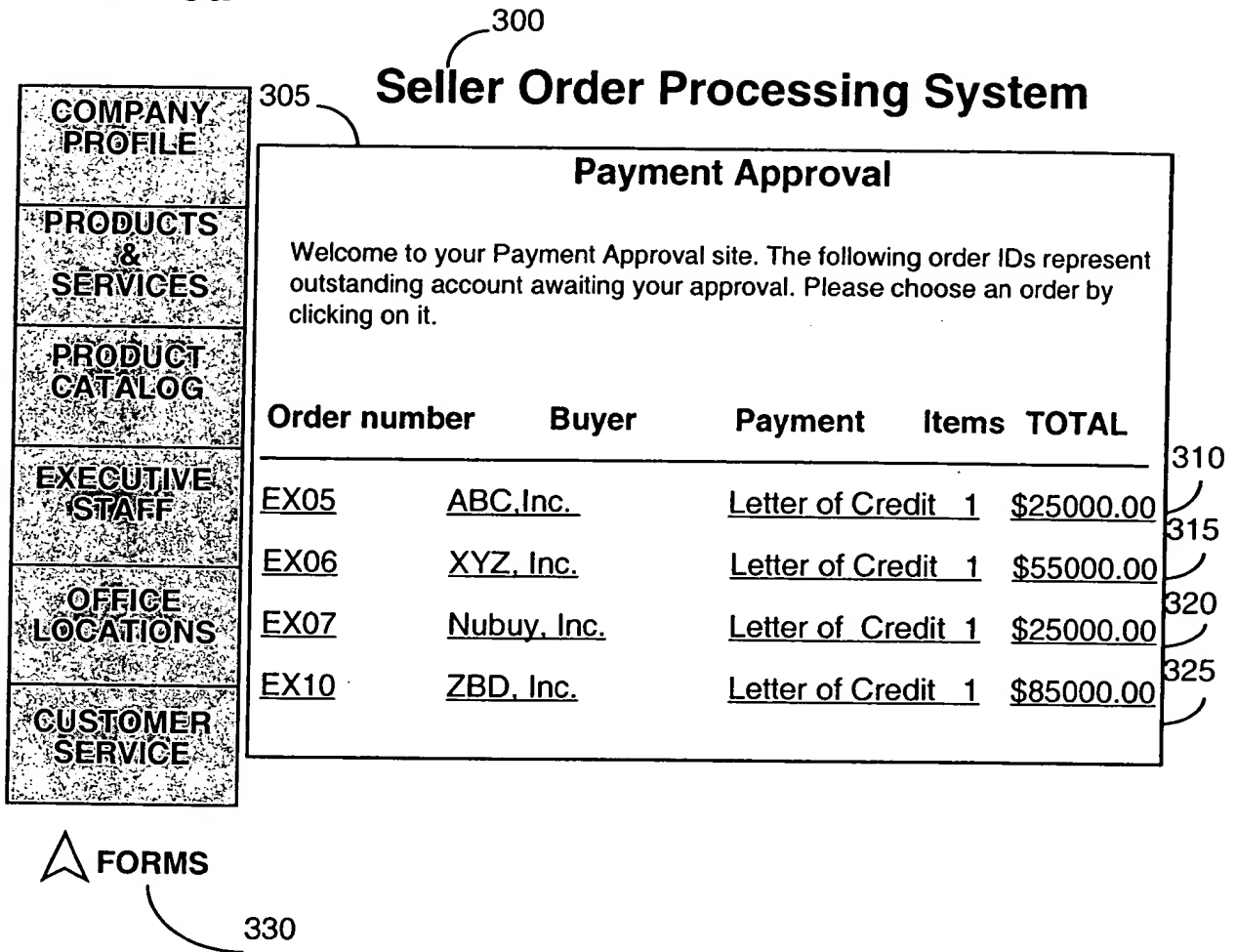


FIG. 15b

332 Name*: Jeff Jones Title*: CEO

334 Company*: ABC, Inc.

336 Address*:
X
X
X

City*: State/Country*:

338 Postal Code* X Telephone*: X

340 E-mail*: X Fax*: X

342 Freight Forwarder*: X Freight Forwarder at Box X

344 Freight Forwarder*:
Address*:
346 dhl

348 City*: X
X
Postal Code* X
E-mail*: X Fax*: X
X X

350 Particulars: X Permitted X
Transshipment. Permitted Permitted

352 Third Party Docs: Documents must be presented no later than 21 days from B/L (The number of days cannot be greater than 21).
Merchandise: per Buyer's Order Number EX07

354 Buyer's Comments: I want a 20% discount
Add any additional terms or comments here: 357

358

360

362

364

366

FIG. 15 C-1

ORDER PROCESSING SYSTEM

LETTER OF CREDIT

Please fill out the following form completely. Fields marked with an asterick (*) are mandatory. When finished, press the 'submit' button to propose your Letter of Credit.

General Information

Buyer: John Smith, Director, ABC inc.
8 Oak Street, South Polema, MA 02166
Seller: Exports Inc.
Advising Bank: Imperial Bank, Corporate Service Center,
2015 Manhattan Beach Boulevard
Redondo Beach, USA
SWIFT ID: IMPBUS99

Expiration Date: _____

Payment Information

Buyer's Order

Number: _____

Total \$25000.00 usd

Payment Terms: ☐ Sight ☐ Acceptance ☐ Deferred Payment

Tenor: _____ days ☐ Sight ☐ Bill of Lading date: _____

Other _____

(Ignore tenor if using sight payment)

Delivery Information

Latest Shipment: _____

Ship Terms as per INCOTERMS 1990: CIP

Destination Port: _____

Insurance: ☐ Paid by Applicant

☐ Paid by Beneficiary

Freight: ☐ Paid by Applicant

☐ Paid by Beneficiary

Profile

Products

Catalog

Staff

Where?

Home

FIG. 15 C-2

LETTER OF CREDIT - CONTINUED

SHIPPING INFORMATION

Ship to*: John Smith Title: Director
Company*: ABC Inc.
Address*: 8 Oak Street

City*: South Polema State/Country*: MA
Postal Code*: 02166 Telephone*: 617-555-1023
E-mail*: john@abc.com Fax*: 617-555-0191

Freight Forwarder Information: (Freight forwarder at Boston)

Freight Forwarder*: _____
Address*: _____

City*: _____
Postal Code*: _____ Telephone*: _____
E-mail*: _____ Fax*: _____

DOCUMENTS & CHARGES

Documents must be presented no later than 21 days from B/L.

Presentation: (The number of days can be decreased but cannot be increased.)

Partial Shipments: ☐ Permitted ☐ Prohibited
Transshipment: ☐ Permitted ☐ Prohibited
3rd Party Docs: Not Permitted
Merchandise: per Buyer's Order Number EX27

OTHER

Add any additional terms or comments here:

Profile

Products

Catalog

Staff

Where?

Home

[illegible]

COMPANY PROFILE	<h1 style="margin: 0;">Seller Order Processing System</h1>		
PRODUCTS & SERVICES	<h2 style="margin: 0;">Order & Payment Approval</h2>		
PRODUCT CATALOG	<p>The following is a proposed Letter of Credit from ABC, Inc. You may approve the Letter of Credit as is by editing any fields and pressing the "APPROVE" button below. If you approve the Letter of Credit, the buyer will be notified and given the option of printing a finalized Letter of Credit from your ECommBuilder Website</p> <p>Or, you may edit any fields you prefer and press the "CHANGE" button below. If you submit changes, the buyer will be notified and given the option of editing or approving your changes. A finalized Letter of Credit will be available to the buyer ONLY after both parties have reached a consensus.</p>		
EXECUTIVE STAFF	<p>Buyer: John Smith, CEO, ABC, Inc.</p>		
OFFICE LOCATIONS	<p>Seller: Exports, Inc.</p>		
CUSTOMER SERVICE	<p>Advising Bank: Imperial Bank, Corporate Service Center, 2015 Manhattan Beach Boulevard Redondo Beach, USA SWIFT ID: IMPBUS99</p>		
FORMS			
<p>Expiration Date: 1/1/99</p>			
<p>Buyer's Order Number: EX05 Total: \$25000.00 usd</p>			
<p>Payment Terms: <input checked="" type="radio"/> Sight <input type="radio"/> Acceptance <input type="radio"/> Deferred Payment</p>			
<p>Tenor: <input type="text"/> days Sight <input type="text"/> Bill of Landing date <input type="text"/> Other <input type="text"/> <small>(Ignore tenor if using sight payment)</small></p>			
<p>Latest Shipment: 1/10/99</p>			
<p>Ship Terms as per INCOTERMS 1990: CIP</p>			
<p>Destination Port: Sao Paulo</p>			
<p>Insurance: Paid by Applicant Paid by Beneficiary</p>			
<p>Freight: Paid by Applicant Paid by Beneficiary</p>			
<p>Ship To:</p>			

FIG. 17

Web Generation

Order Processing System

Thank You

You will receive confirmation immediately that your proposed Letter of Credit has been sent to us. Once we have reviewed your proposed terms, you will receive an Email response from us, providing details on the terms we will accept and the procedures for printing your final Letter of Credit form.

To check the status of your order, and for all further actions regarding this order, please visit our Order Information Center. Please use the following information when prompted to identify yourself to our server:

LOGIN:	RaLuYKtr
PASSWORD:	vPmAgecp

Please print out this page or write down the above information for future use. If you have any questions or concerns, or forget your login password, please do not hesitate to contact us.

HOME

FIG. 18

From: System
To: Buyer
From: MVNsystem

"NOTIFICATION OF PURCHASE ORDER ACCEPTANCE"

(seller) has accepted your Purchase Order (number). Your order is now confirmed. Full details of the order and necessary payment documentation can be printed from (order URL). Further questions regarding this order should be directed to (seller's email address).

FIG. 19

Generated by System to Buyer

To: Buyer
From: MVNsystem
Subject: Email #3
Bcc:
x-Attachments

"(seller)" has responded to your proposed Purchase Order (number). Full details on the order can be reviewed at (order URL)

FIG. 20

To: Seller
From: MVNsystem
Subject: #2 email text
Bcc:
x-Attachments

A SALE HAS BEEN GENERATED BY SPONSOR FOR Seller Company name.

Sponsor has processed a proposed purchase order on behalf of your company. Please log into your customization area. Review the terms of this order and follow the instructions provided there to respond to the proposed buyer. MVN system will then process your response directly to the buyer.

Order Summary:

- Items Sought: (catalog ID and Description?)
- Amount of Order: (\$)
- Buyer's Country:

FIG. 21

To: Buyer
From: MVNsystem to Buyer
Subject: #2 email text
Bcc:
x-Attachments:

"Thank you for proposing your order (number assigned to the PO) to (name of seller). Your order has been submitted for review; (name of seller) will respond to your proposed order by email submitted directly to this account, including instructions on how to proceed with your order at that time. For any questions regarding the processing of this order, please contact orders@mvn.com.

Thank you for using MVN."

This is an automatic email notification, no reply is necessary.

FIG. 22

Date: Fri, 2 Oct 1998 21:05:02 -0400 (EDT)
From: MVNsystem to Vendor upon registration
To: davef@swave.com
Subject: Thank you for registering

Thank you registering for this Community. The following email has been sent to sponsor for processing of your invoice and Listing Agreement.

COMPANY DEMOGRAPHICS

Date: October 2, 1998
Name: David Foucher
Title: President
Company: Shockwave Productions
Company Address: 8 Pleasant Street,
South Natick, MA 01760

ECommBuilder
Product Chosen: International
BusinessDeveloper
Cost: 28,000 Rupees
Unique URL Cost: 10,000 Rupees
Username: "test"

FIG. 23

Date: Wed, 30 SEP 1998 12:30:41 -0400 (SDT)
From: MVNsystem to Vendor
Subject: Sales action for Exports Inc.
Apparently-To: info@tradeaccess.com

VENDOR: Exports Inc.
ADDRESS:
COMPANY CODE: exports

ACTION NOTICE FOR THIS ACCOUNT

Please note that MVN has registered action by the following user, for the following products:

USER: Arne K
ADDRESS: x,x,x,New York x x

ACTION DATE: Wed Sep 30 12:30:41 1998

PRODUCTS:
1 of item SAMPLE-EX100 at \$200.00/ea

ORDER TOTAL: \$200.00

This is an automated message from MVN. Please do not respond to this message.

Fig. 24

R1	
R2	ISO compliant
R3	Accepts Incoterms
R4	Record of import/export experience
R5	Able to handle all shipment types
R6	Fees fully paid up
R7	Just-in-time capability
R7	Bar code processing on key docs
R8	Accepts letter of credit, wire transfer or doc. collection

Fig. 25

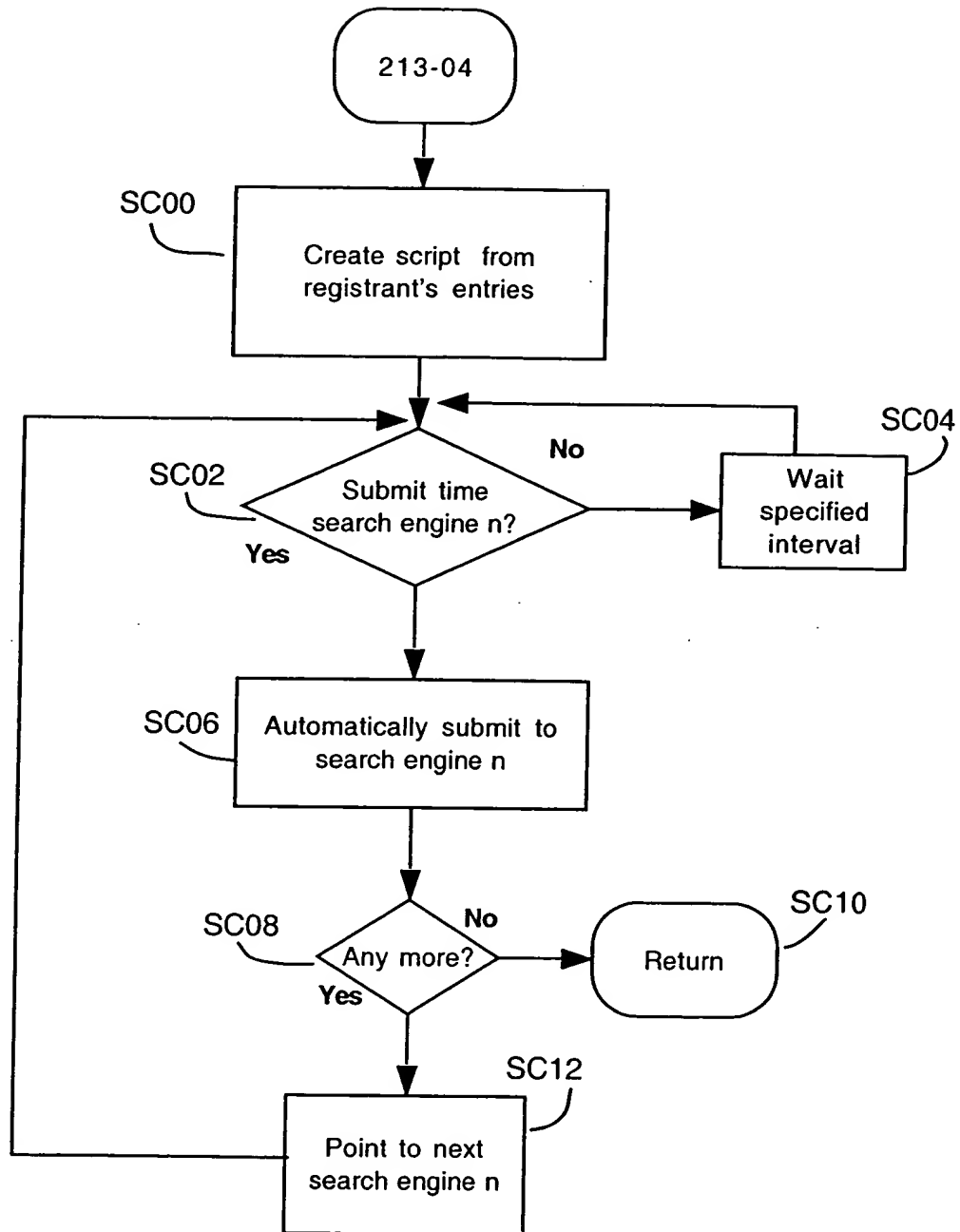


Fig. 26

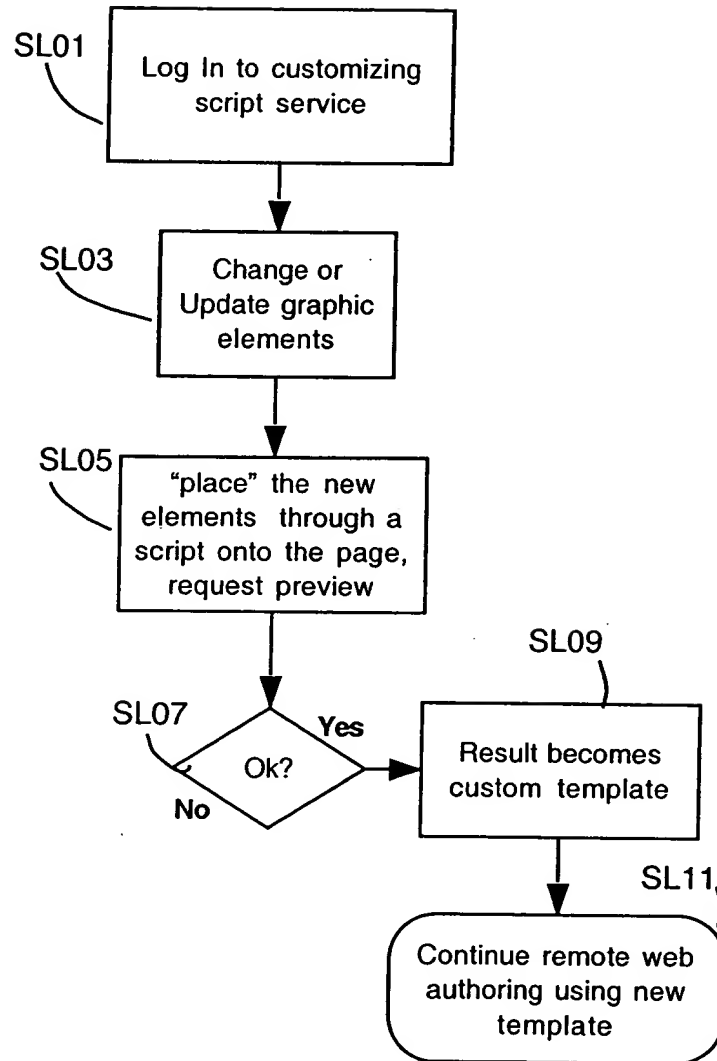


Fig. 27

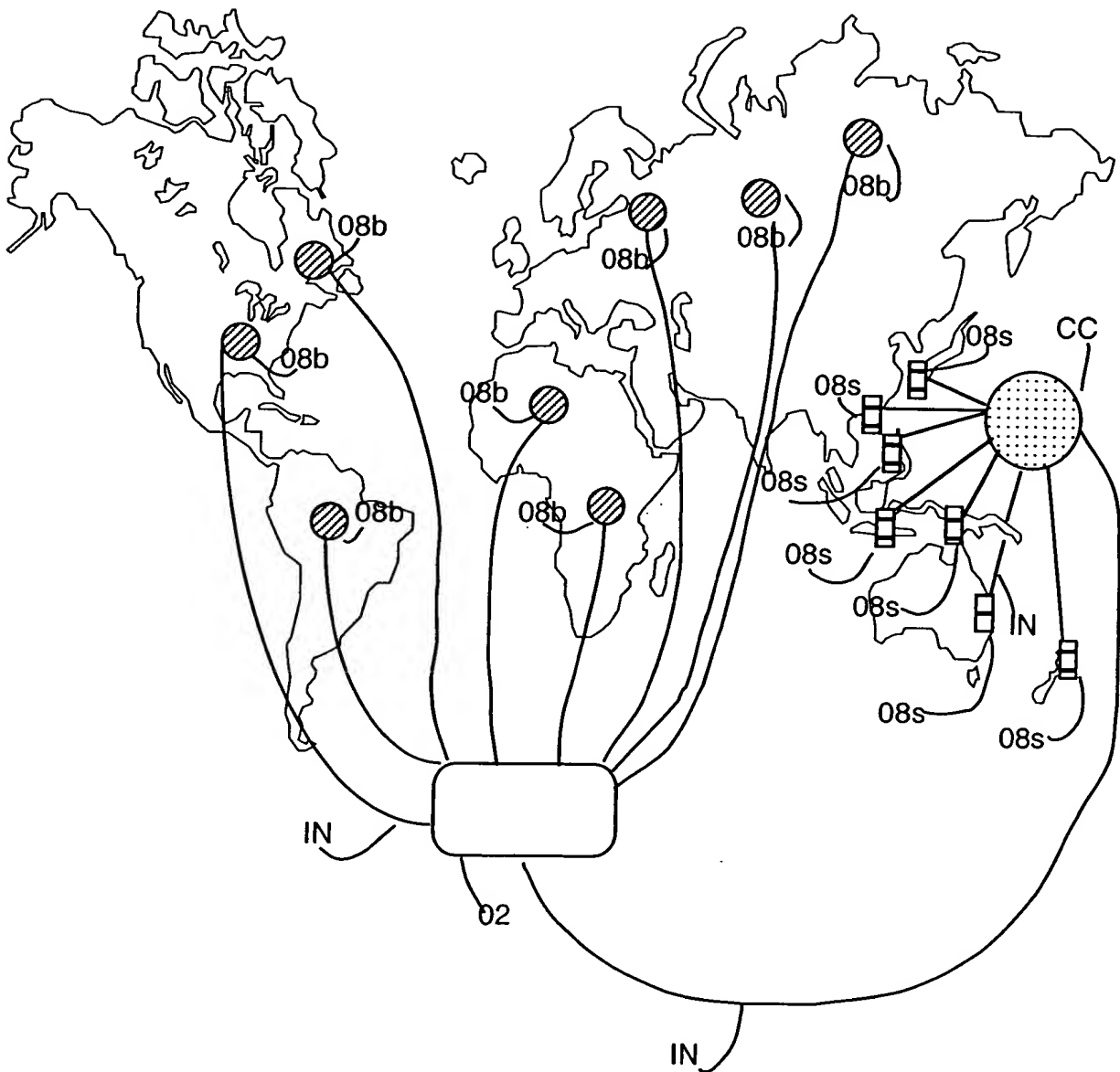


Fig. 28

BT1

10,000 widgets at 19.95 each usd
FOB
4-year warranty on parts
Act of God clause excusing performance for
fire, flood, earthquake, tornado, strikes,
govenment action

ST1

10,000 widgets at 19.95 each usd
FOB
6-month warranty on parts
Act of God clause excusing performance for
fire, flood, earthquake, tornado.

BT2

10,000 widgets at 19.95 each usd
FOB
1-year warranty on parts
Act of God clause excusing performance for
fire, flood, earthquake, tornado,
government action.

FD

10,000 widgets at 19.95 each usd
FOB
1-year warranty on parts
Act of God clause excusing performance for
fire, flood, earthquake, tornado,
government action.

Fig. 29

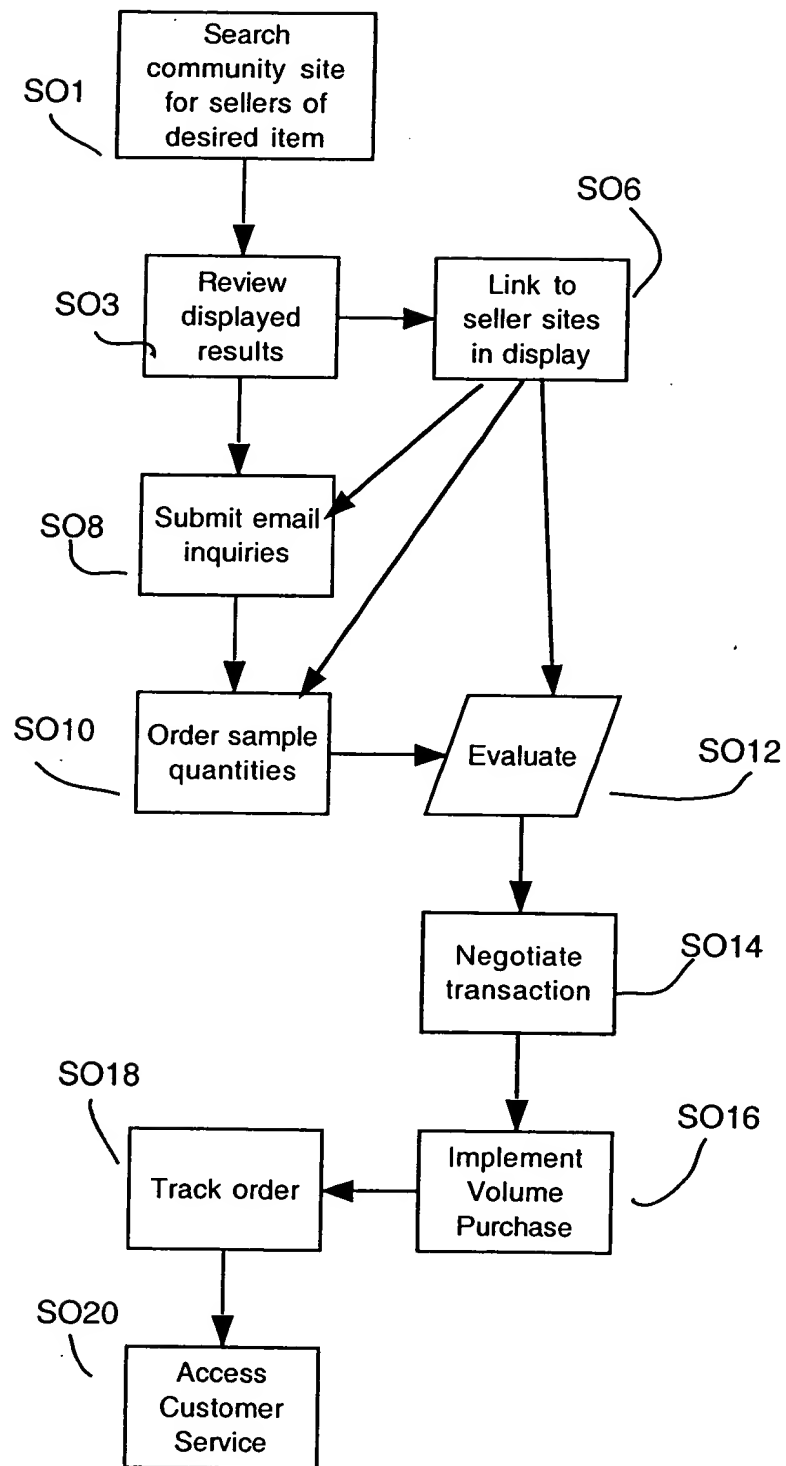


FIG. 30

Order Processing System

Wire Transfer

PLEASE PRINT OUT THIS FORM AND TAKE IT TO YOUR BANK,
WHICH MUST FOLLOW THESE INSTRUCTIONS IN REMITTING
PAYMENT BY WIRE TRANSFER FOR YOUR ORDER

INSTRUCTIONS FOR U.S. DOLLAR PAYMENTS- SWIFT MT 100 FORMAT

Profile

Products

Catalog

Staff

Where?

Home

32 A: _____, USD4000.00
50: ORDERING CUSTOMER:

John Smith
8 Oak Street
MA 02166

56 A: INTERMEDIARY BANK:

AEIBUS33 (AMERICAN EXPRESS BANK, NEW YORK)

57 A: ACCOUNT WITH INSTITUTION

/01111111

IMPBUS11

IMPERIAL BANK

LOS ANGELES

59: BENFICIARY CUSTOMER:

ABC COMPANY, INC.

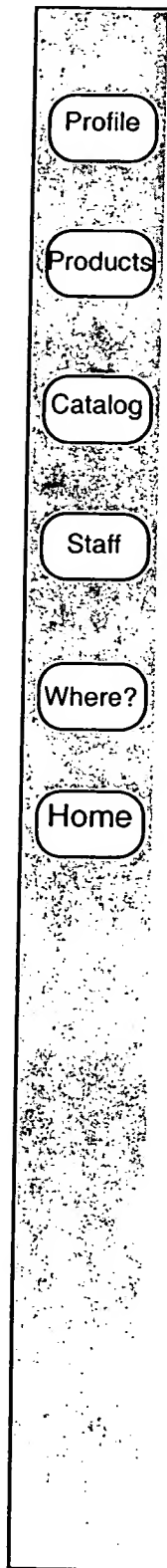
70: DETAILS OF PAYMENT:

FURTHER CREDIT TO Exports Inc., REFERENCE BUYER'S ORDER
NUMBER EX26 LESS ABC COMPANY, INC.'S COMMISSION OF 5%
OF ORDER AMOUNT
/VENDOR/exports/EX26

71 A: DETAILS OF CHARGES:

OUR

FIG. 31a



Exports, Inc.

Welcome to our Web Site!

Exports Inc. is a leading New Hampshire area export company that produces widgets.

The Exports Inc. team hopes you enjoy exploring our Website for all your Widget News.

Thank You!

To learn more, please contact us.

FIG.31b

Exports Inc.

PRODUCT CATALOG

Please take a moment to browse our product catalog. below. If you wish to place an order, select the quantity of each item in the text boxes at the side of the catalog and click on the 'Review Order and Availability' button at the bottom of the page.

Quantity Ordered	Product #	Item	Description	Unit	Price/Unit
<input type="text"/>	EX300	Grade 300 Widgets	Yellow plastic widgets, certified compliant	20 Doz.	\$4000.00 usd
<input type="text"/>	Samples of this product (quantity: 1 Dozen) are available for \$185.00 per order.				
<input type="text"/>	EX400	Grade 400 Widgets	Red plastic widgets, certified compliant	15 Doz.	\$6000.00 usd
<input type="text"/>	Samples of this product (quantity: 1 Dozen) are available for \$400.00 per order.				
<input type="text"/>	EX500	Wooden Chairs	Curved seat, wooden spindles, oak, etc.	2 Doz.	\$950.00 usd
<input type="text"/>	Samples of this product (Quantity: 1) are available for \$45.00 per order.				
<input type="text"/>	EX200	Grade 200 Widgets	Green plastic widgets, certified compliant	10 Doz.	\$2500.00 usd
<input type="text"/>	Samples of this product (Quantity: 1 Dozen) are available for \$225.00 per order.				
<input type="text"/>	EX100	Grade 100 Widgets	Blue plastic widgets, certified compliant	10 Doz.	\$2500.00 usd
<input type="text"/>	Samples of this product (Quantity: 1 Dozen) are available for \$200.00 per order.				

Our named port of departure is Boston (ship); Boston (air).
Our international freight forwarder is Evergreen;DHL.

Profile

Products

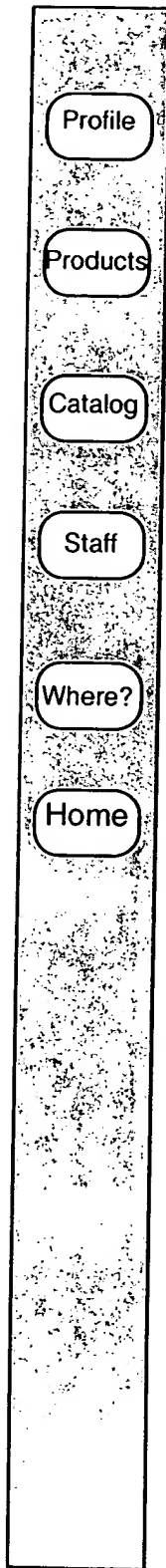
Catalog

Staff

Where?

Home

FIG. 31c



Exports Inc.

CUSTOMER SERVICE

Dear Exports Inc. Customers,

Thank you for taking the time to visit the service and support section of our Web Site. Exports Inc. is pleased to provide our customers with online access to our Customer Service staff, who will be pleased to assist you with any questions regarding our products or services.

When contacting us, please take a moment to provide the information requested on our Email form so we may better assist you. A Customer Service Representative will reply to your inquiry as soon as possible.

Exports Inc. is committed to providing outstanding Customer Service, and we look forward to assisting you.

Sincerely,
John Smith
VP of Customer Service

Customer service inquiries may be submitted using our online form.

FIG. 31d

EXPORTS INC.

CONTACT US

Please take a moment to provide the following information when contacting us.
Note: Fields marked with an asterisk (*) are mandatory:

Profile

Products

Catalog

Staff

Where?

Home

* Your Name: _____

*Your Title/Designation: _____

* Your Company Name: _____

Company Address: _____

City & State: _____

Country: _____

Zip: _____

Telephone: _____

Fax: _____

*Email: _____

Are you an existing Customer?: ☐ Yes ☐ No

How may we assist you?: _____

Submit Inquiry

Reset

FIG. 32

PRODUCT CATALOG

You may use this page to view or change any of this product's information. If you make changes, please make sure that the fields in red are properly filled in before clicking the 'submit' button. You can return to the product list by clicking on the 'back' button below.

Catalog #: EX400

(must be unique)

Product Name: Grade 400 Widgets

Description: Red plastic widgets, certified compliant

Unit Size: 15 Dozen

(kilos, tons, litres, etc.)

Price (\$USD): 6000.00

(no symbols or
commas, please)

Samples: x Samples Available

Quantity: 1 Dozen

Price: 400.00

Quantities up to 25 units - ship within 30 days.
Quantities up to 30 units - ship within 60 days.
Quantities up to 40 units - ship within 90 days.
Quantities up to 50 units - ship within 100 days.

SUBMIT
BACK

Profile

Products

Catalog

Staff

Where?

Home

Fig. 33

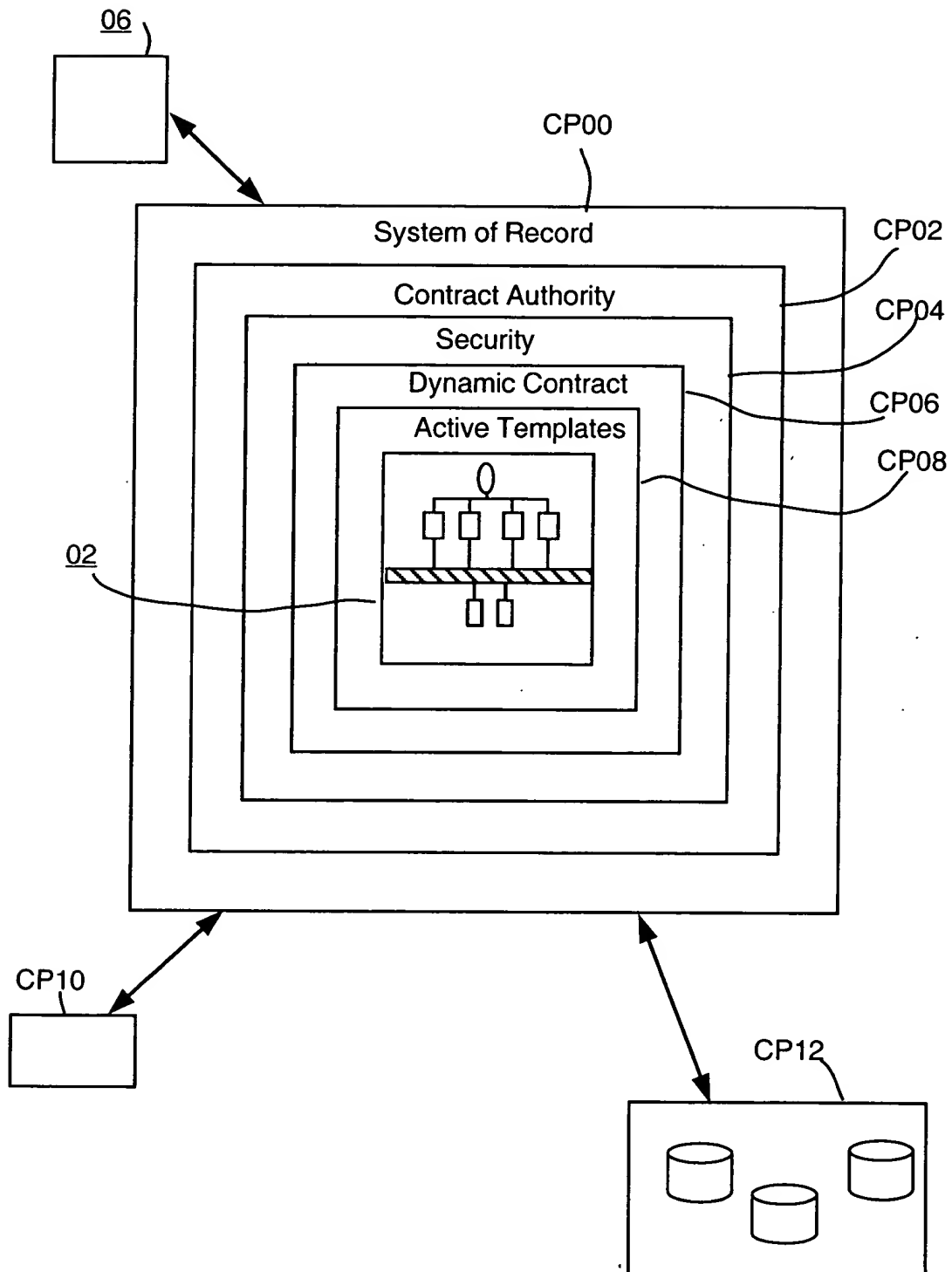
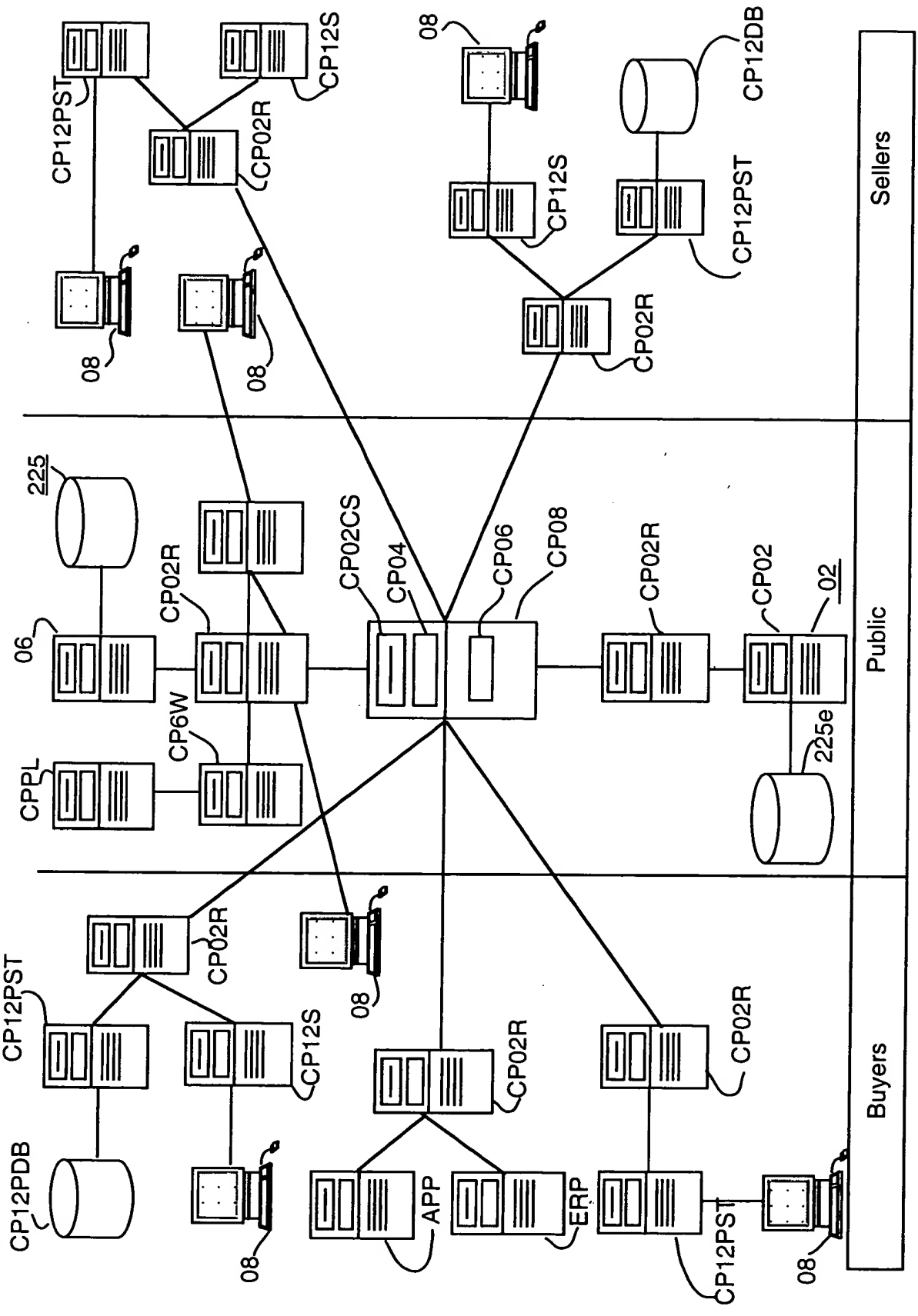


Fig. 34



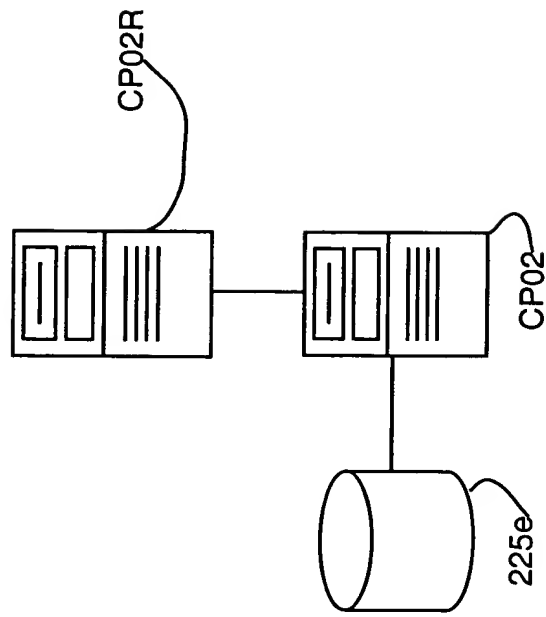
[illegible]

Fig. 36

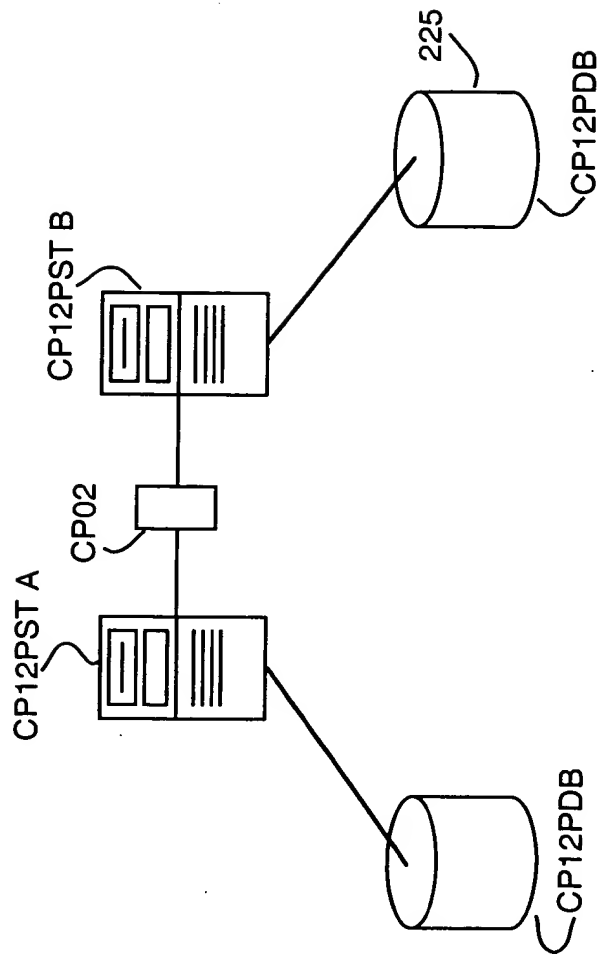


Fig. 37

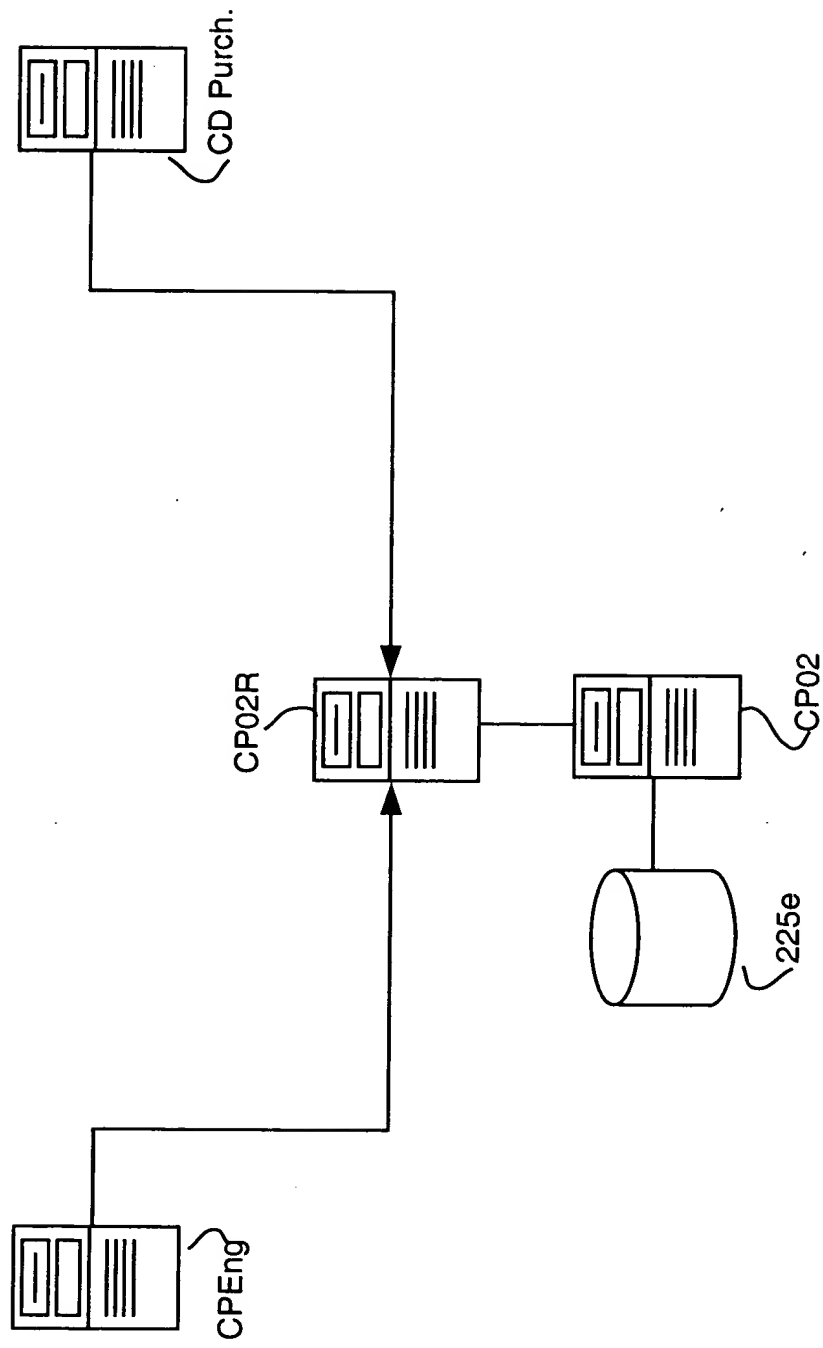


Fig. 38

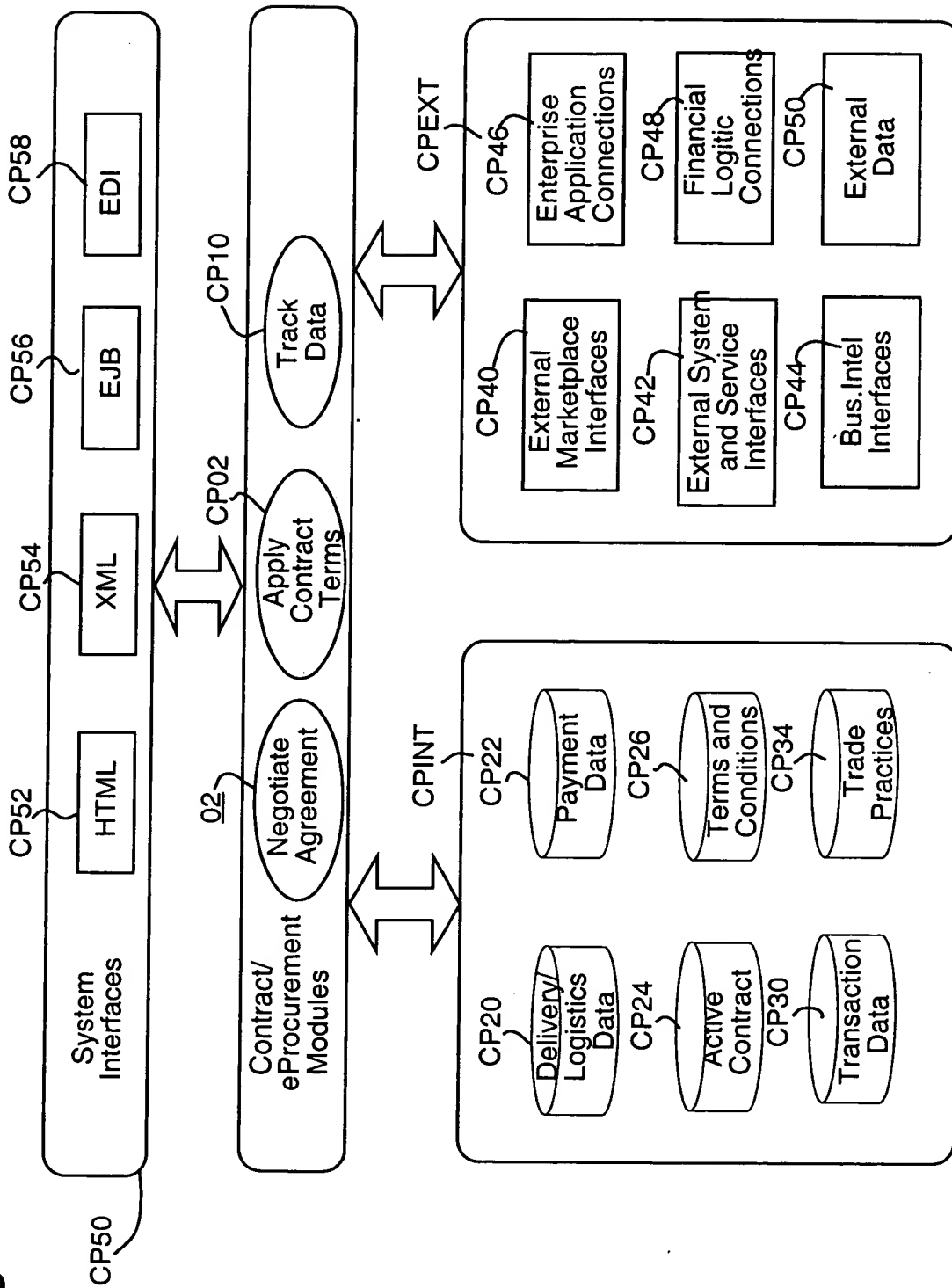


Fig. 39

CPNN

Identifier	Participants	Relationship	Date	Transactions
nnnnnnnnn	Buyer	Purchasing	mm/dd/yy	Start
	Seller	Sales	mm/dd/yy	Start
	Seller	Sales	mm/dd/yy	Proposal
	Buyer	Purchasing	mm/dd/yy	Modify propsal
	Seller	Sales	mm/dd/yy	Respond

				--
	Seller Eng.	Developer	mm/dd/yy	Std specs
	Buyer Eng.	Designer	mm/dd/yy	Custom specs

Fig. 40

CP08a

Item #	Price	Qty	Discount	Ship Sched	IncoTerm
SC123	\$1,000.00	>100	10%	15th Mo.	F.O.B
Warranty		Parts		Labor	
90 day from accept.		Repair/replace		N.C.	

Fig. 41

CP08b

Parameter	Opt 1	Opt2
Shape	5 In	2 In
Height	.5 In	
Edges	Beveled	

Fig. 42

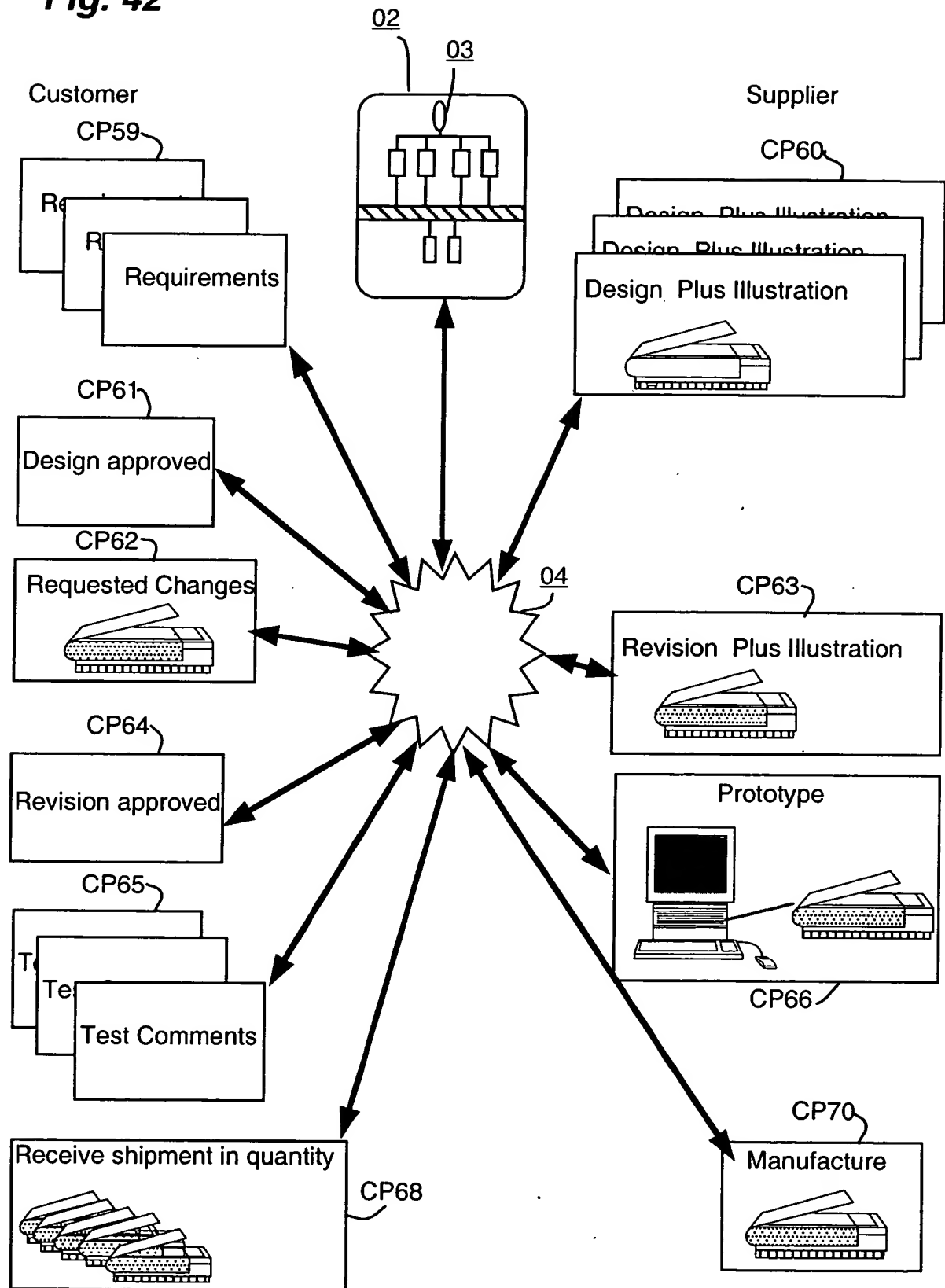


Fig. 43

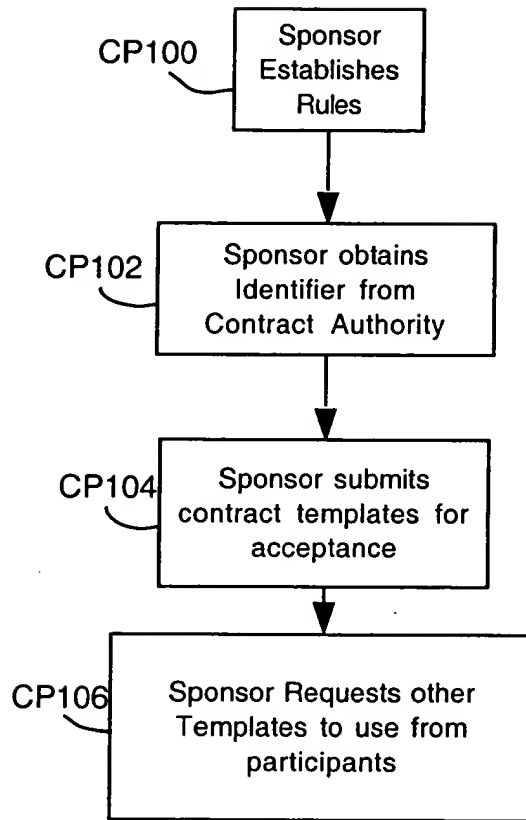


Fig. 44

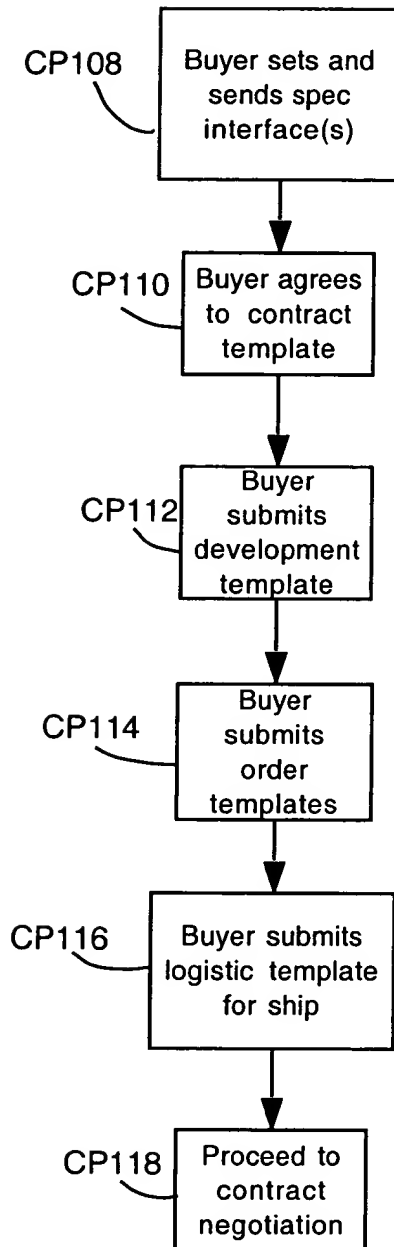


Fig. 45

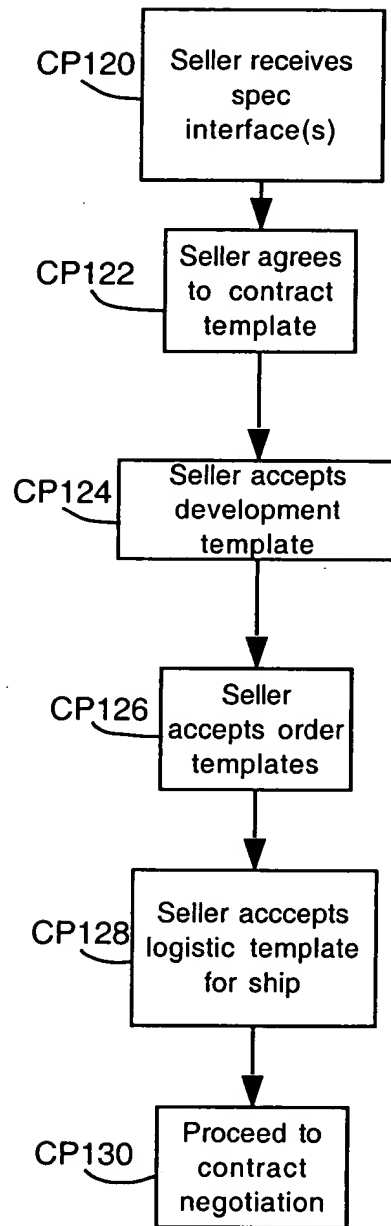


Fig. 46

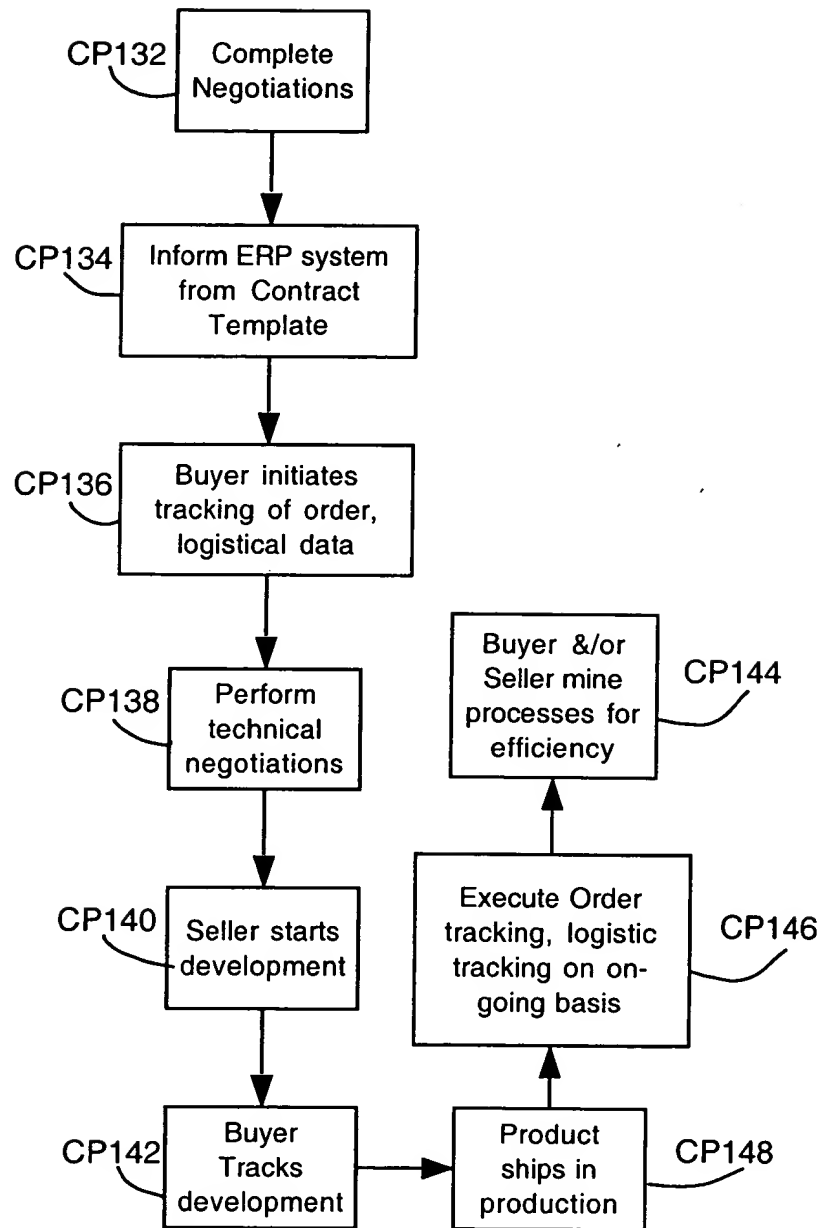


Fig. 47

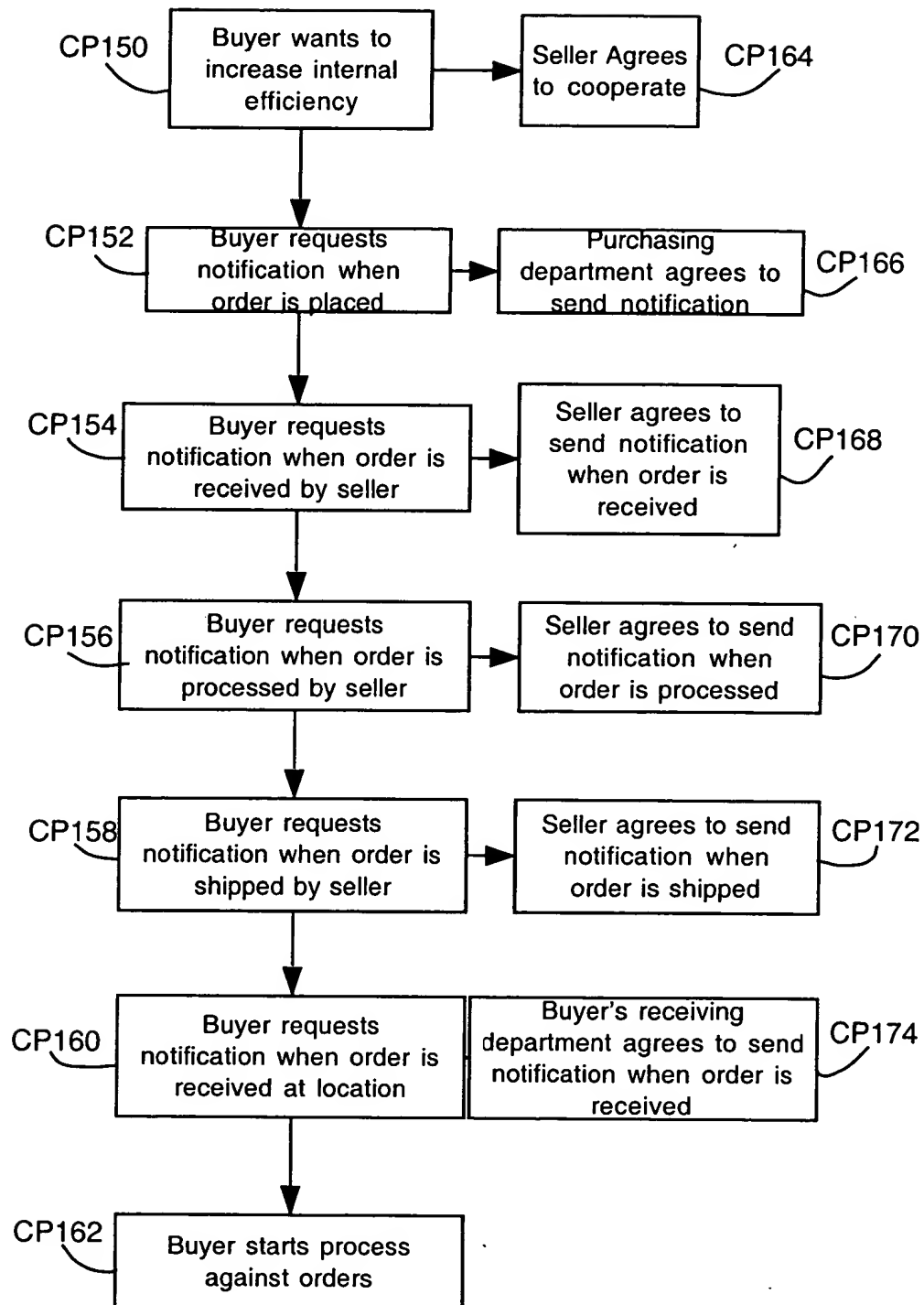


Fig. 48

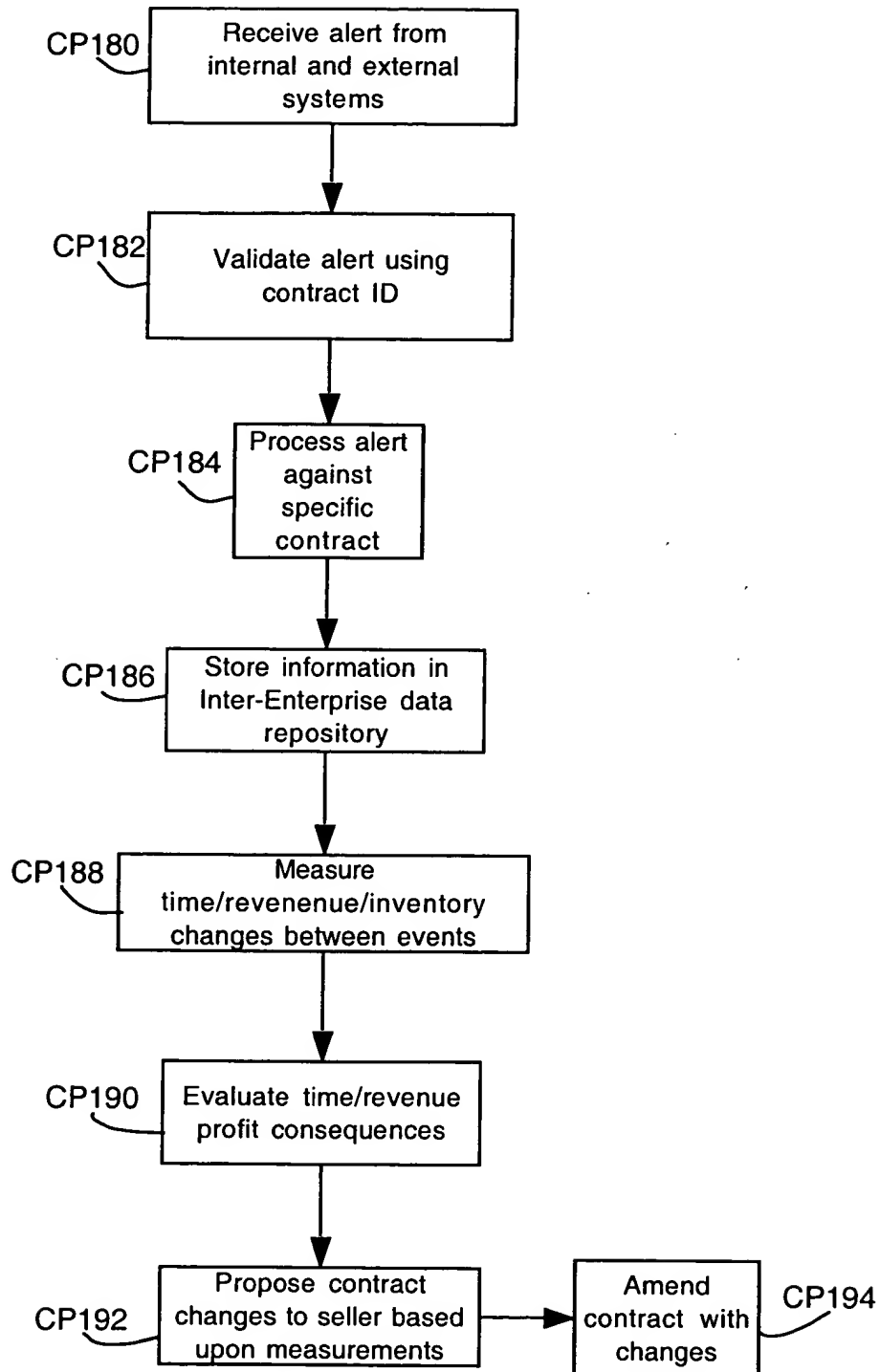


Fig. 49

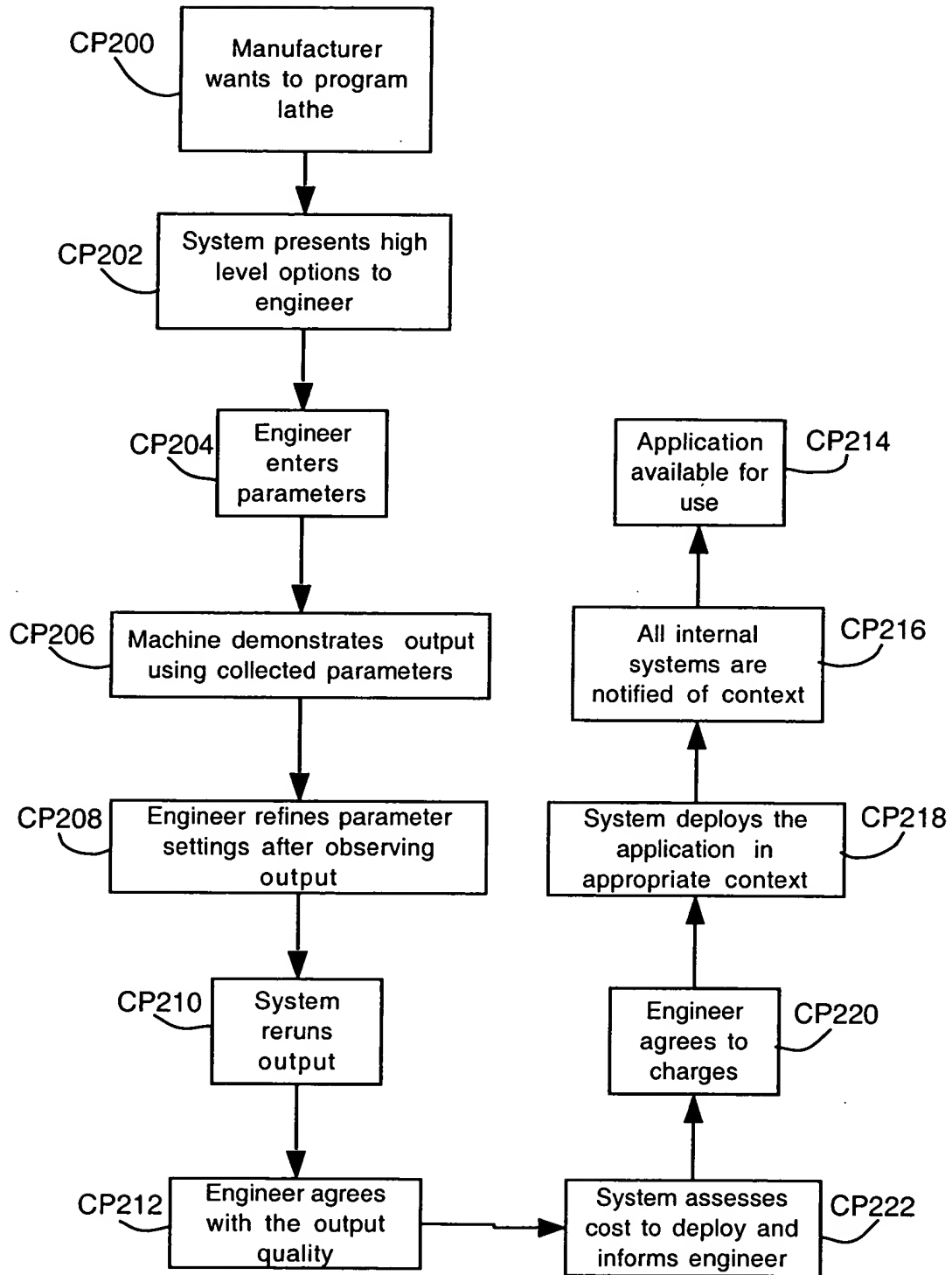


Fig. 50

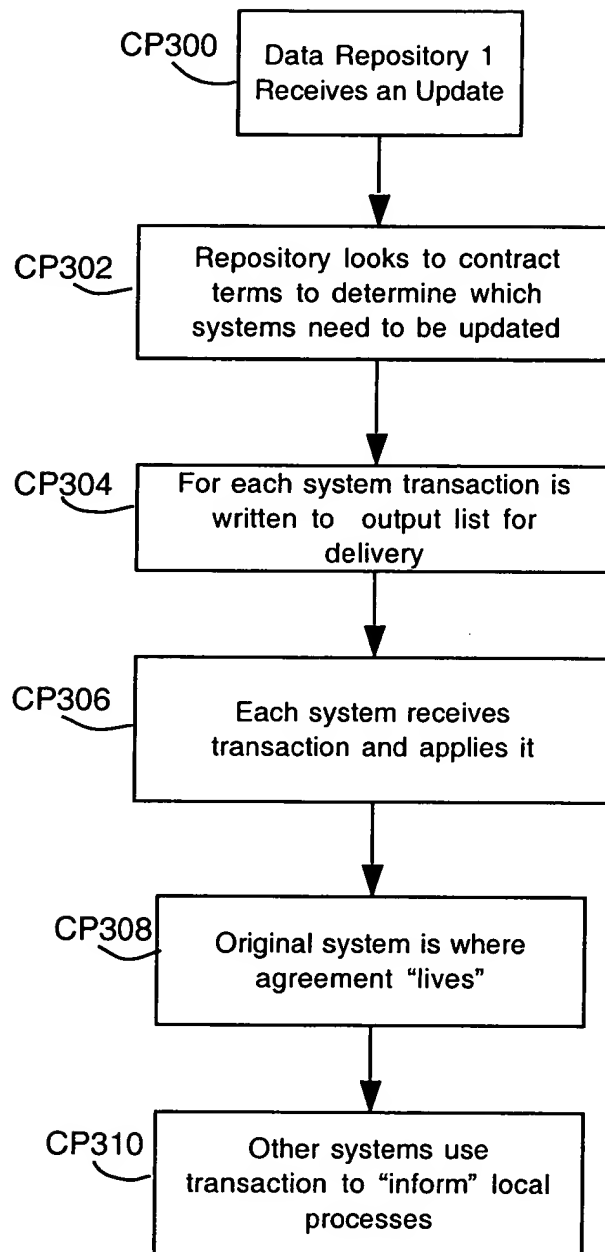


Fig. 51

